

ANNUAL REPORT



“ TOWN OF ”
WILLIAMSBURG
MASSACHUSETTS

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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
Town of Williamsburg
FOR THE
YEAR ENDING DECEMBER 31, 1960

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Metcalf Printing & Publishing Co., Inc.
Northampton, Mass.

Williamsburgh Historical Society
Williamsburgh, Massachusetts

Town of Williamsburg

Incorporated 1771

SELECTMEN 1960

Walter E. Kellogg, Jr., Chairman
Richard R. Graves, Clerk
Carl M. Hemenway

HAMPSHIRE COUNTY COMMISSIONERS 1960

Edwin M. Podolak, Chairman
Raymond A. Lyman
Hiram H. Brownell

REPRESENTATIVE, MASS. GENERAL COURT

Charles A. Bisbee, Jr., Chesterfield

SENATOR, MASSACHUSETTS STATE SENATE

Ralph C. Mahar, Orange

GOVERNOR'S COUNCIL, EIGHTH DISTRICT

Raymond F. Sullivan, Springfield

REPRESENTATIVE, UNITED STATES CONGRESS

Silvio O. Conte, Pittsfield

SENATORS, UNITED STATES SENATE

Leverett Saltonstall, Dover
Benjamin A. Smith, Annisquam

GOVERNOR, COMMONWEALTH OF MASSACHUSETTS

John A. Volpe, Worcester

Town meeting date, March 6, 1961



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Town Officers

Selectmen :

Walter E. Kellogg, Jr., Chairman	1961
Carl M. Hemenway	1962
R. Richard Graves	1963

Town Clerk :

Charles W. Wells	1961
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Town Treasurer :

Harry S. Williston, Jr.	1961
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Assessors :

Edwin C. Breckenridge, Chairman	1961
Ruth T. Mongeau	1962
Charles M. Damon, Jr.	1963

Tax Collector :

Barbara W. Swanda	1961
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Elector, Oliver Smith Will :

Merton Bickford	1961
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School Committee :

Kenneth Sherk, Chairman	1962
Joseph Batura	1962
Mary M. Kellogg	1961
Richard B. Warren	1961
Eleanor Mansfield	1963

Constables :

Charles H. Cross	1961
Richard J. Watling	1961

Board of Health :

Bernard Reardon, Chairman	1963
Joseph R. Hobbs, M.D.	1961
Margaret L. Madison	1962

Water Commissioners :

Charles M. Damon, Jr., Chairman	1961
Robert McCutcheon	1962
Gabriel Mongeau	1963

Tree Warden :

David L. Dewey	1961
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Trustees of Haydenville Library :

Viola J. Fraser	1963
Lula Smith	1962
Marion Purrington	1961

Trust Fund Commissioners :

Donald S. Outhuse	1963
R. Richard Graves	1961
Frederick L. Smith	1962

Recreation Committee :

Edward Lloyd	1963
Peter Shumway	1962
Robert W. Smart	1961

Moderator :

John Breguet	1961
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Selectmen's Report

To the Citizens of Williamsburg :

Greetings :

Another year in the service of our neighbors as Selectmen has been an enjoyable one. We have been confronted with problems at times but feel that they were resolved easily and in the best interest of our citizens.

Our organization meeting was March 8, 1960, with Walter E. Kellogg, Jr., as chairman; Richard R. Graves as Clerk and Carl M. Hemenway, Chairman of Public Welfare.

We are asking \$2,000 to prepare a loading surface on which to stockpile sand, on the old ball field. It is a start toward sheds.

We feel that the fire station building committee should be congratulated for their time and effort in constructing the new fire station. This is the only town building other than schools which has been constructed within the last 50 years.

You will notice that the Selectmen have put an article in the warrant for the purpose of giving the voters an opportunity of discussing the future of the Town Hall.

It was necessary to borrow money for the operation of the Town in the amount of \$22,000.00 in anticipation of reimbursement of highways. This was negotiated for 2%.

Meetings have been attended with State and County representatives of the Department of Public Works with

regard to the Chapter 81 and 90 highways of our town. A report relative to our highways will be found elsewhere in this report as prepared by the Highway Superintendent.

We wish to thank members of all town departments for their fine cooperation during 1960. It has been our privilege to have served as your Selectmen again.

WALTER E. KELLOGG, JR., Chairman

RICHARD R. GRAVES, Clerk

CARL M. HEMENWAY

Articles from the Town Warrant

Article 1. To elect a Moderator for one year. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, two Constables, one Elector under the will of the late Oliver Smith, Esq., one Tree Warden, all for a term of one year. To elect one Assessor, one member of the Board of Health, one Water Commissioner, all for a term of three years. To elect one Assessor for a term of one year. To elect a Tax Collector for three years. To elect two School Committee members for a term of three years each. To elect one Trustee of Haydenville Library, one Trust Fund Commissioner and one Recreation Commissioner, all for a term of three years each.

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Article 3. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1961, and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Article 4. To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, and other Committees and act thereon.

Article 5. To choose a committee to expend the income from the Whiting Street Fund.

Article 6. To see if the Town will vote to authorize the Selectmen to cooperate with the state under the provisions of Chapter 81 of the General Laws, and to raise

and appropriate the sum of \$3,150.00, the town's share and to appropriate the sum of \$11,550.00, the state's share, in anticipation of reimbursement from the state; the town's share to be raised by taxation and the state's share to be taken from available funds and returned to same when reimbursement is received, or take any action thereon. **Recommended**

Article 7. To see if the Town will vote to authorize the Selectmen to cooperate with the county and state under the provisions of Chapter 90 of the General Laws, and to raise and appropriate the sum of \$2,000.00 for maintenance of Chapter 90 highways, the town's share, and to appropriate the sum of \$4,000.00, the state and county share, in anticipation of reimbursement from the state and county; the town's share to be raised by taxation and the state and county share to be taken from available funds and returned to same when reimbursement is received, or take any action thereon. **Recommended**

Article 8. To see if the Town will vote to authorize the Selectmen to cooperate with the county and state under the provisions of Chapter 90 of the General Laws, and to raise and appropriate the sum of \$5,000.00, the town's share, for new construction and to appropriate the sum of \$15,000.00, the state and county share, in anticipation of reimbursement from the state and county; the town's share to be raised by taxation and the state and county share to be taken from available funds and returned to same when reimbursement is received, or take any action thereon. **Recommended**

Article 9. To see if the Town will vote to fix the salary and compensation of all elected officers of the Town for the calendar year 1961 as provided in Section 108, Chapter 41, General Laws, as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current year.

Budget Requests and Recommendations, 1961

GENERAL GOVERNMENT: 3.48% of whole Budget

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
Moderator	\$35.00	\$35.00	\$35.00	\$35.00
Finance Committee				
Expenses	50.00	50.00	100.00	100.00
Selectmen				
Salaries, Chairman	400.00	400.00	400.00	400.00
Member	200.00	200.00	200.00	200.00
Member	200.00	200.00	200.00	200.00
Expenses	300.00	300.00	300.00	300.00
Alvertising	60.00	53.46	70.00	70.00
	<hr/> 1,160.00	<hr/> 1,153.46	<hr/> 1,170.00	<hr/> 1,170.00
Accountant				
Salary	1,200.00	1,200.00	1,200.00	1,200.00
Expenses	150.00	131.42	150.00	150.00
	<hr/> 1,350.00	<hr/> 1,331.42	<hr/> 1,350.00	<hr/> 1,350.00
Treasurer				
Salary	1,500.00	1,500.00	1,500.00	1,500.00
Expenses	525.00	624.25	625.00	625.00
Tax Title	75.00			
	<hr/> 2,100.00	<hr/> 2,124.25	<hr/> 2,125.00	<hr/> 2,125.00
Tax Collector				
Salary	1,200.00	1,200.00	1,200.00	1,200.00
Expenses	750.00	749.28	750.00	750.00
	<hr/> 1,950.00	<hr/> 1,949.28	<hr/> 1,950.00	<hr/> 1,950.00
Assessors				
Salaries	550.00	550.00	1,000.00	550.00
Expenses	250.00	163.60	250.00	250.00
Tax Map				
Maintenance	150.00		150.00	150.00
	<hr/> 950.00	<hr/> 713.60	<hr/> 1,400.00	<hr/> 950.00

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
Town Clerk				
Salary	300.00	300.00	500.00	300.00
Expenses	300.00	299.36	375.00	375.00
Association Meetings	25.00	5.00		
Elections and				
Registrations	825.00	1,006.00	544.00	544.00
Street Listings	375.00	370.00	375.00	375.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,825.00	1,980.36	1,794.00	1,594.00
Elector, Oliver				
Smith Will	10.00	10.00	10.00	10.00
Town Secretary,				
Salary and				
Expenses	1,500.00	1,415.38	1,500.00	1,500.00
Town Counsel	300.00	148.72	400.00	400.00
Town Hall	350.00	308.38	150.00	150.00
Hay. Sav. Bk. Bldg.,				
Town Office			1,500.00	1,500.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total General				
Government	11,580.00	11,219.85	13,484.00	12,834.00

PROTECTION OF PERSONS AND PROPERTY: 3.46%

Police Department

Salaries	200.00	200.00	200.00	200.00
Telephones	150.00	141.38	150.00	150.00
Supplies and				
Equipment	125.00	32.30	125.00	125.00
Expenses	1,850.00	1,681.55	1,850.00	1,850.00
School Traffic				
Patrol	1,000.00	1,000.00	1,025.00	1,025.00
	<hr/>	<hr/>	<hr/>	<hr/>
	3,325.00	3,055.23	3,350.00	3,350.00

Fire Department

Salaries				
Chief	300.00		400.00	300.00
Deputy Chief	200.00		200.00	200.00
Firefighters	175.00	635.00	175.00	175.00
Telephones and				
Electricity	1,050.00	1,052.38	1,120.00	1,120.00
Insurance	424.88	382.63	434.00	434.00
Labor	1,000.00	1,233.00	1,200.00	1,200.00
Fuel	600.00	737.60	600.00	600.00

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
Equipment				
Maintenance	1,000.00	612.85	800.00	800.00
New Equipment	530.00	570.25	1,000.00	1,000.00
Building Maintenance	841.00	637.20	200.00	200.00
Administration	40.00	40.54	50.00	50.00
	<hr/> 6,160.88	<hr/> 5,901.45	<hr/> 6,147.00	<hr/> 6,079.00
Civil Defense	65.00	70.50	65.00	65.00
Sealer, Weights and Measures	147.50	122.80	150.00	150.00
Tree Warden				
Street Trees	1,300.00	1,272.08	1,000.00	1,000.00
Dutch Elm Control,				
State Liability	1,600.00	1,269.87	1,600.00	1,600.00
Public Nuisance,				
State Liability	500.00	344.64	500.00	500.00
	<hr/> 3,400.00	<hr/> 2,886.59	<hr/> 3,100.00	<hr/> 3,100.00
Total Protection of Persons and Property	13,098.38	12,036.57	12,812.00	12,744.00

HEALTH AND SANITATION: 1.86%

Public Health				
Chairman's Salary	100.00	100.00	100.00	100.00
Administration	100.00	99.79	100.00	100.00
Public Health	400.00	335.84	400.00	400.00
Barn and Animal				
Inspector	100.00	60.00	100.00	100.00
Dairy Inspection	75.00	62.00	75.00	75.00
Slaughter Inspector	75.00	45.00	75.00	75.00
Garbage Collection	3,000.00	2,916.66	3,000.00	3,000.00*
Rubbish Collection	772.00	763.34	900.00	900.00
Dump Caretaker	728.00	624.00	728.00	728.00
Dump Maintenance	600.00	467.00	600.00	600.00
Well-Child Clinic	300.00	292.49	300.00	300.00
Diphtheria Clinic	300.00	300.00		
Fire Lane, around Dump			500.00	500.00
	<hr/> 6,550.00	<hr/> 6,066.12	<hr/> 6,750.00	<hr/> 6,878.00
Total Health and Sanitation	6,550.00	6,066.12	6,750.00	6,878.00

*Bids for garbage collection not in at time of Finance Committee meeting

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
HIGHWAYS: 8.70%				
Chapter 81	3,150.00	3,150.31	3,150.00	3,150.00
Chapter 90				
Construction	3,750.00	3,750.00	5,000.00	5,000.00
Chapter 90				
Maintenance	1,500.00	1,500.12	2,000.00	2,000.00
Winter and General	16,000.00	16,623.39	16,000.00	16,000.00
Bridges and Railings	2,500.00	2,496.48	1,500.00	1,500.00
Sidewalk Repair	400.00		400.00	400.00
Tool Account	200.00	194.39	200.00	200.00
New Equipment	200.00		200.00	200.00
Street Lights	3,326.78	3,353.52	3,353.52	3,353.52
Town Shed	150.00	120.03	250.00	250.00
Superintendent's Expenses	25.00	25.00	25.00	25.00
Total for Highways	31,201.78	31,213.24	32,078.52	32,078.52
CHARITIES AND SOLDIERS' BENEFITS: 14.12%				
Public Welfare				
General Relief	2,000.00	1,215.88	4,000.00	4,000.00
Disability				
Assistance	9,000.00	11,213.50	13,000.00	13,000.00
Aid to Dependent				
Children	2,000.00	2,000.00	3,000.00	3,000.00
Old Age				
Assistance	25,000.00	25,000.00	20,000.00	20,000.00
Medical Aid				
Assistance			4,000.00	4,000.00
Director's Salary	1,000.00	1,428.00	2,000.00	2,000.00
Director's Expenses	200.00	200.00	200.00	200.00
	39,200.00	41,057.38	46,200.00	46,200.00
Veterans' Benefits				
Agent's Salary and Expenses	785.55	785.55	884.70	884.70
Benefits	3,500.00	3,955.07	5,000.00	5,000.00
	4,285.55	4,740.62	5,884.70	5,884.70
Total Charities and Soldiers' Benefits	43,485.55	45,798.00	52,084.70	52,084.70

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
SCHOOLS: 63.8%				
Teachers' Salaries	133,546.00	140,509.72*	154,498.69	154,498.69
Adjustment				
Counsellor	4,733.00	4,746.60	5,000.00	5,000.00
Janitor Salaries	12,023.60	12,418.51	12,331.60	12,331.60
Superintendent's				
Salary	3,310.50	2,906.16	3,300.00	3,300.00
Nurse	1,280.00	1,280.00	1,422.50	1,422.50
Secretary Salaries	4,500.00	4,728.93	4,980.00	4,980.00
Athletics	897.00	941.00	993.00	993.00
Books	3,272.00	3,470.37	3,694.00	3,694.00
Classroom Supplies	3,163.55	4,198.02	3,899.00	3,899.00
Committee Salaries	275.00	275.00	275.00	275.00
Dentist	350.00		350.00	350.00
Electricity	2,800.00	2,880.22	2,800.00	2,800.00
Fuel	6,000.00	5,015.39	6,000.00	6,000.00
Insurance	2,005.79	1,981.61	2,501.30	2,501.30
Janitor Supplies	1,300.00	1,413.10	1,300.00	1,300.00
New Equipment	2,056.00	2,227.52	2,534.00	2,034.00
Office Supplies	350.00	292.51	350.00	350.00
Physical Education	475.00	503.02	525.00	525.00
Physician Salaries	500.00	500.00	500.00	500.00
Repairs	1,625.00	2,002.13	1,900.00	1,900.00
Special Class	3,200.00	2,304.70	3,200.00	3,200.00
Special				
Transportation	400.00	414.00	505.00	505.00
Sundries	1,175.00	1,322.86	1,730.84	1,730.84
Telephone	800.00	836.95	954.80	954.80
Transportation	8,800.00	8,645.00	8,610.00	8,610.00
Union Expense	400.00	225.00	400.00	400.00
Vocational				
Transportation	1,002.50	382.50	1,386.00	1,386.00
Vocational Tuition	6,277.00	5,093.39	8,888.80	8,888.80
P. L. 864, Title III	800.00	800.00	400.00	400.00
Cafeteria Equipment			500.00	500.00
Grange			3,000.00	
	<hr/> 212,000.00	<hr/> 212,314.21	<hr/> 238,729.53	<hr/> 235,229.53
*Refund on Teachers' Salary		315.00		
		<hr/> 211,999.21		
Balance		.79		
		<hr/> 212,000.00		

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
Libraries 0.108%				
Haydenville Library	400.00	397.77	400.00	400.00
Total Schools and Libraries	212,400.00	212,396.98	239,129.53	235,629.53

RECREATION AND UNCLASSIFIED: 0.99%

Recreation Committee				
Recreation	170.00	170.00	150.00	150.00
Athletic Field	480.00	180.17	450.00	450.00
Town Clocks	175.00	149.27	175.00	175.00
Town Reports	508.75	508.75	600.00	600.00
Memorial Day	165.00	163.54	165.00	165.00
Wood Lot	12.00	10.35	12.00	12.00
Workmen's				
Compensation	1,900.00	1,928.17	2,100.00	2,100.00
Total Recreation and Unclassified	3,410.75	3,110.25	3,652.00	3,652.00

ENTERPRISES AND CEMETERIES: 3.34%

Water Department				
Pipe Line				
Maintenance	3,400.00	7,817.64	3,000.00	3,000.00
Pumping Station				
Operation	2,000.00	606.81	2,000.00	2,000.00
Pumping Station				
Maintenance	200.00		200.00	200.00
Chlorinator				
Operation	500.00	497.47	500.00	500.00
Chlorinator				
Maintenance	1,400.00	5.06	2,000.00	2,000.00
Watershed				
Maintenance	1,000.00	163.70	1,000.00	1,000.00
Extensions	900.00		1,000.00	1,000.00
Pumping Station				
Note	2,000.00	2,000.00	2,000.00	2,000.00
Pumping Station				
Interest	225.00	225.00	180.00	180.00
Administration	200.00	284.55	200.00	200.00
	11,825.00	11,600.77	12,080.00	12,080.00

	Approp. 1960	Expended 1960	Request 1961	Recom. 1961
Cemeteries				
Mountain Street	75.00	75.00	143.00	143.00
Old Village Hill	150.00	150.00	150.00	150.00
Total Enterprises and				
Cemeteries	12,050.00	11,825.77	12,373.00	12,373.00
Interest 0.14%	650.00	259.11	500.00	500.00

SUMMARY OF BUDGETS AND EXPENDITURES:

General Government	11,580.00	11,219.85	13,484.00	12,834.00
Protection of Persons and Property	13,098.38	12,037.57	12,812.00	12,744.00
Health and Sanitation	6,550.00	6,066.12	6,750.00	6,878.00
Highways	31,201.78	31,213.24	32,078.52	32,078.52
Charities and Soldier's Benefits	43,485.55	45,798.00	52,084.70	52,084.70
Schools and Libraries	212,400.00	212,396.98	239,129.53	235,629.53
Recreation and Unclassified	3,410.75	3,110.25	3,652.00	3,652.00
Enterprises and Cemeteries	12,050.00	11,825.77	12,373.00	12,373.00
Interest	650.00	259.11	500.00	500.00
	<u>\$334,426.46</u>	<u>\$333,926.89</u>	<u>\$372,863.75</u>	<u>\$368,773.75</u>

Article 10. To see if the Town will vote to authorize the Chairman of the Board of Selectmen together with the chairmen of the Board of Assessors and the Board of Water Commissioners, to appoint a Town Secretary to serve from March 1, 1960 to February 28, 1961, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient and practical; such Town Secretary to be available for a minimum of twenty dollars per week throughout the year, that the duties of such Secretary shall be those set by the Chairmen of the Departments of government for which service is performed, or take any other action thereon. **Recommended**

Article 11. To see if the Town will vote to raise and appropriate from available funds in the treasury the sum of \$25,000.00 for the purpose of establishing a Stabilization Fund in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or take any action thereon. **Recommended**

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 to pay the interest of \$1,330.00 on the Anne T. Dunphy School Loan and \$420.00 on the Helen E. James School remodeling loan and to meet such appropriation, transfer the sum of \$1,330.00 from the Spelman School Fund Income and \$420.00 from the Collins School Fund Income, or take any action thereon. **Recommended**

Article 13. To see if the Town will vote to raise and appropriate the sum of \$3,029.00, to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to help defray the expenses of a Public Health Nurse, or take any other action thereon. **Recommended**

Article 15. To see if the Town will vote to transfer from overlay surplus reserve the sum of \$4,000.00 to reserve account under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, or take any other action thereon. **Recommended**

Article 16. To see if the Town will empower the Board of Selectmen, Board of Water Commissioners and Board of Assessors to appoint their own members to Town Departments, or take any other action thereon.

Article 17. To see if the Town will vote to have the Moderator appoint a School Building Committee to draw up preliminary plans and specifications for an addition to

the Anne T. Dunphy School ; to present these preliminary plans and specifications to the voters for their action at a special town meeting, and to raise and appropriate the sum of \$600.00 for the purpose of drawing up the preliminary plans and specifications and determine whether the money shall be provided by taxation or available funds, or take any other action thereon. **Recommended**

Article 18. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to be used to purchase a new truck for the Highway Department and determine whether the money shall be provided by taxation or appropriated from available funds in the treasury, and empower the Selectmen to trade in one of the old trucks, or take any other action thereon. **Recommended that \$750.00 be taken out of Machinery Earnings Account, \$1,375.00 out of available funds; the balance out of taxation.**

Article 19. To see if the Town will vote to transfer and appropriate the balance of \$7,199.93 in the Road Machinery Account of 1960 to the Trust and Tractor Maintenance account of 1961. **Recommended**

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to build a material loading area for the Highway Department on the property near the high school, given by Mrs. Helen Hinds and known as the Old Ball Field, where a new highway garage could be built at a future date, or take any other action thereon. **Recommended**

Article 21. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 to purchase a new snow plow and wing assembly to be mounted on the 1958 GMC 4-wheel drive truck and determine whether the money shall be provided by taxation or appropriated from available funds in the treasury, or take any other action thereon. **Recommended that \$75.00 be taken out of Machinery Earnings Account; \$1,375.00 out of available funds; the balance out of taxation.**

Article 22. To see if the Town will vote to raise and appropriate a sum of money not to exceed eighteen thousand dollars (\$18,000.00) of which not less than two thousand five hundred dollars (\$2,500.00) is to be taken from available funds and to borrow the balance not to exceed fifteen thousand five hundred dollars \$15,500.00) inside the debt limit of the Town under the provisions of General Laws (ter. Ed.) Chapter 44, Section 7(9), and to issue bonds or notes for said indebtedness, said bonds or notes to be payable in not more than five years from date of issue, for the purpose of acquiring a new fire truck, or take any other action thereon. Left to the determination of the Town Meeting.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$12,080.00 for the purpose of operating and maintaining the system, including the laying and relaying of mains, and debt and interest charges, for the Wated Department for the year 1961, and to meet said appropriation the sum of \$1,000.00 to be appropriated from water surplus and the sum of \$11,080.00 to be appropriated from water revenue of 1961, or take any other action thereon. **Recommended**

Article 24. To see if the Town will vote to transfer an amount of \$819.20 remaining in the Eastern Avenue and Sunset Drive appropriation made in 1960 for the laying of cast iron mains, to the water surplus account. **Recommended**

Article 25. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to tear down the Town Hall, or take any other action thereon. **Recommendation: that a Special Committee be appointed by the Moderator to look into the disposition of this building.**

Article 26. To see if the Town will vote to authorize the Selectmen to sell or dispose of the building and land known as the Haydenville Fire Station, or take any other action thereon. **Recommended**

Article 27. To see if the Town will vote to authorize the Selectmen to sell the unused portion of land lying between present Route 143 and the old Route 143 and State Route 9, as depicted in a plan filed in the office of the County Commissioners in connection with petition No. 902, dated Sept. 14, 1931, or take any other action thereon. **Recommended**

Article 28. To see if the Town will vote to authorize the Assessors to use from available funds the sum of \$25,000.00 to reduce taxation.

Town Clerk's Report

DOGS

There were 298 dog licenses issued in 1960 as follows: 176 males, 12 females and 102 spayed females. Eight kennel licenses were issued. The sum of \$636.50 was paid to the Town Treasurer.

FISH AND GAME

There were 566 sporting licenses issued in 1960 as follows: 180 resident fishing licenses, 157 resident hunting licenses, 121 resident sporting licenses, 18 resident minor fishing licenses, 53 resident female fishing licenses, 1 resident trapping license, 6 non-resident fishing licenses, 3 non-resident hunting licenses, 5 duplicate licenses and 22 resident sporting licenses, (free). The amount of \$2,496.00 was returned to the Division of Fisheries and Game.

BIRTHS

A total of 55 births were recorded in 1960.

1960

Jan.	1	Robert Walter Demerski
	1	Julia Elizabeth Fuller
	17	Donna Marie Helems
	27	Linda Beth Howland
Feb.	1	Gordon Edward Cranston, Jr.
	13	Joanne Betty Lee
	14	Keith Harmon Snow
	15	Robert Michael Kelley
	20	Nathan Andrew Clark

	25	Wanda Marie Adam
	25	Kenneth Charles Bisbee
	28	John Jay Colby
Mar.	9	Diane Louise Swinington
	26	Pamela Jean West
	31	Douglas Jon Warner
Apr.	4	Sheri Ann Root
	6	Diane Louise Cranston
	11	Daniel Arthur Hathaway
	17	Gregory Paul Magdalenski
	26	Geoffrey Davis Harry
May	18	Martina Antonia Kopka
June	6	Michael Edward Beattie
	7	Maureen Frances McColgan
	9	Richard Wilson
	18	George Douglas Henry
	18	Robert Ernest Arnold
July	3	Robert George Bisbee, Jr.
	19	John Francis Lentner
	28	Pamela Rose Williams
Aug.	5	Peter Scott Gulow
	7	Daniel William Matuewezski
	10	Hazel Joyce-Ann Dostal
	14	Bernyce Louise Pritchard
	15	Beth Anne Graham
	17	Caroline May Kellogg
	30	Laurie Michele Smart
Sept.	4	Daniel Francis Bacon
	12	James Gregory Wilson
	19	Frank Edwin Pomeroy
	26	Carmel Erin Kennedy
	30	Mary Frances Thackeray
Oct.	8	Debra Jean Hanlon
	9	Lou Anne Bates

	15	Nathan James Brown
	15	Robert Cullen McCutcheon
	27	Janine Elise Morin
	30	Cindy Lou Kolosewicz
	12	Tina Marie Smart
Nov.	3	Mary Lou Ann Keller
	17	Tina Jeanne Crotty
	24	Keith Anthony Dufresne
	27	Roy Paul Cross
Dec.	5	Craig Warren Smith
	20	Robert Charles Crocker
	27	Guy Charles Rindge

MARRIAGES

There were 19 marriages recorded in 1960, as follows:

Jan.	9	Francis H. Green, Spencer, Mass. Helen Swingleton, Williamsburg, Mass.
Apr.	16	David Elwyn Filkins, Northampton, Mass. Jane Elizabeth Beals, Williamsburg, Mass.
	30	Richard Donald Bachand, Haydenville, Mass. Celia Marilyn Baldwin, Haydenville, Mass.
May	7	Philip V. Morin, Haydenville, Mass. Joyce-Ann Clark, Northampton, Mass.
	14	Russell Roy Leonard, Williamsburg, Mass. Joan Leslie Foskitt, Northampton, Mass.
May	20	Philip Alden Bowie, Williamsburg, Mass. Norma Jane Moriarty, Northampton, Mass.
	27	Douglas Clark Ranney, Northampton, Mass. Claudia Jean Blanchet, Haydenville, Mass.
	28	John W. Bourgeois, Northampton, Mass. Rosemarie F. Clark, Williamsburg, Mass.

- June 4 Willard Hamilton Thayer, Williamsburg,
Mass.
Grace Mary Damon, Ashfield, Mass.
- 4 Bruce Peter Laberge, Florence, Mass.
Nancy M. Braman, Williamsburg, Mass.
- 11 Clark E. Moore, Ashfield, Mass.
Betty A. Beals, Williamsburg, Mass.
- 18 Arthur Blanchard Denison, San Rafael, Cali-
fornia
Judith Johnston Snow, Williamsburg, Mass.
- July 13 Gerald C. Magdalenski, Haydenville, Mass.
Sandra (Bernier) Karkut, Haydenville,
Mass.
- 26 Charles R. Wilkinson, Easthampton, Mass.
Barbara M. (Burdick) Mason, Williams-
burg, Mass.
- Aug. 20 Robert Eugene Bartlett, Worthington, Mass.
Marilyn Margaret Boucher, Haydenville,
Mass.
- Sept. 1 Ralph James Woodis, Williamsburg, Mass.
Helen Elizabeth (LeDuc) Brown, So. Ash-
field, Mass.
- 3 David Lawrence Shea, Northampton, Mass.
Barbara Lee Brooks, Haydenville, Mass.
- Oct. 29 John T. Golash, Haydenville, Mass.
Pauline M. (Cote) Ryznic, Haydenville,
Mass.
- 31 Reno Richard Dufour, East Hartford, Conn.
Carol Joan Morton, Haydenville, Mass.

DEATHS

There were 29 deaths recorded in the Town of Williamsburg in 1960, as follows:

Date				
1959	Name	Yr.	Mo.	Da.
Dec. 2	Sadie (Hamel) Damon	88	1	28
1960				
Jan. 7	Nina Mae (Gilbert) Barnes	79	3	24
11	Julia (Sullivan) Lloyd	69	7	7
27	Mary T. (Walpole) Shaw	79	1	25
27	Frank P. Paul	68	2	19
Feb. 9	Harry Lewis Wells	76	5	6
22	Ruth E. Watson	76	8	20
27	Carmon Damon Weeks	58	8	13
Mar. 20	Mary V. (O'Donnell) Kearney	77	7	3
31	Virginia (Bruneau) LaCourse	95	3	8
Apr. 13	Richard F. Burke	89	2	2
28	Mary Louise (Chartier) Duplessis	75	7	8
May 18	Elizabeth (Warren) Richardson	72	(about)	
29	Arthur LaCourse	54	0	3
June 21	Geoffrey Davis Harry		1	25
Aug. 11	Cheri (Vining) Dadmun	69	6	9
18	Carlton Albert Loveland	78	0	17
Sept. 1	Grace B. Denno) Roberge	75	11	3
7	Nettie Eliza Bisbee	89	10	10
24	George Brown	78	10	24
Oct. 1	Mary Frances Thackeray	1 day, 3 hours		
15	Stephen J. Rosemarynoski	48	5	7
16	Henry C. Porter	62		
26	George Thayer	61	3	6
Nov. 1	Ernest Samuel Barnes	80	6	11
11	Teofil Gromelski, Sr.	70	0	3
Dec. 11	Mary A. (Mahar) Martin	85	4	19
26	John Morton	20	5	22

Tax Collector's Report

Outstanding December 31, 1959:

1946 Real Estate	\$18.40	
1947 Real Estate	18.40	
1948 Real Estate	20.40	
1949 Real Estate	19.20	
1950 Real Estate	18.40	
1951 Real Estate	18.80	
1952 Real Estate	22.40	
1953 Real Estate	65.07	
		201.07
1954 Personal Property	26.30	
1954 Real Estate	83.15	
		109.45
1955 Personal Property	36.00	
1955 Real Estate	133.76	
		169.76
1956 Personal Property	67.47	
1956 Real Estate	874.06	
		941.53
1957 Poll Tax	10.00	
1957 Personal Property	447.95	
1957 Real Estate	2,650.30	
		3,108.25
1958 Poll Tax	30.00	
1958 Personal Property	230.03	
1958 Real Estate	7,988.88	
		8,248.91
1959 Poll Tax	48.00	
1959 Personal Property	1,312.76	

1959 Real Estate	38,711.83	
1959 Farm Animal Excise	19.00	
	<hr/>	40,091.59
1955 Motor Vehicle Excise	134.72	
1956 Motor Vehicle Excise	74.29	
1957 Motor Vehicle Excise	295.26	
1958 Motor Vehicle Excise	1,231.93	
1959 Motor Vehicle Excise	6,096.58	
	<hr/>	7,832.78
		<hr/>
Total Outstanding		\$60,703.34
Commitments :		
Poll Tax 1960	\$1,070.00	
Personal Property 1960	10,535.46	
Real Estate 1960	234,436.27	
Farm Animal Excise 1960	369.51	
Motor Vehicle Excise 1960	26,347.61	
Motor Vehicle Excise 1959 in 1960	4,348.05	
Motor Vehicle Excise 1958 in 1960	4.02	
	<hr/>	\$277,110.92
Abatements :		
Poll Taxes	\$38.00	
Personal Property	490.65	
Real Estate	6,475.92	
Motor Vehicle Excise	4,287.09	
	<hr/>	\$11,291.66
Refunds :		
Poll Taxes	\$4.00	
Real Estate	501.86	
Motor Vehicle Excise	1,026.40	
	<hr/>	\$1,532.26
Collected and paid to Treasurer :		
(Including Interest)		
1955 Real Estate	\$50.41	
	<hr/>	\$50.41

1956 Real Estate	690.76	
Motor Vehicle Excise	18.25	
	<hr/>	709.01
1957 Real Estate	1,743.42	
Motor Vehicle Excise	98.94	
	<hr/>	1,842.36
1958 Poll Tax	17.54	
Personal Property	8.89	
Real Estate	6,567.13	
Motor Vehicle Excise	989.59	
	<hr/>	7,853.15
1959 Poll Tax	34.50	
Personal Property	164.40	
Real Estate	29,033.25	
Farm Animal Excise	22.56	
Motor Vehicle Excise	7,446.99	
	<hr/>	36,701.70
1960 Poll Tax	1,008.36	
Personal Property	8,455.50	
Real Estate	179,390.99	
Farm Animal Excise	259.14	
Motor Vehicle Excise	13,256.95	
	<hr/>	202,370.94
Total collected and paid to Treasurer		<hr/> \$249,257.57
Outstanding December 31, 1960 :		
1954 Personal Property	\$26.30	
	<hr/>	\$26.30
1955 Personal Property	\$36.00	
	<hr/>	\$36.00
1956 Personal Property	\$15.97	
Real Estate	162.00	
	<hr/>	\$177.97

1957 Poll Tax	\$4.00	
Personal Property	161.50	
Real Estate	998.75	
	<hr/>	\$1,164.25
1958 Poll Tax	\$14.00	
Personal Property	76.03	
Real Estate	1,669.80	
	<hr/>	\$1,759.83
1959 Poll Tax	\$8.00	
Personal Property	1,152.13	
Real Estate	10,207.76	
	<hr/>	\$11,367.89
1960 Poll Tax	\$84.00	
Personal Property	2,041.58	
Real Estate	49,532.81	
Farm Animal Excise	110.57	
	<hr/>	\$51,768.96
1955 Motor Vehicle Excise	\$134.72	
1956 Motor Vehicle Excise	60.00	
1957 Motor Vehicle Excise	191.52	
1958 Motor Vehicle Excise	271.24	
1959 Motor Vehicle Excise	1,389.86	
1960 Motor Vehicle Excise	10,793.16	
	<hr/>	12,840.50
		<hr/>
Total Outstanding December 31, 1960		\$79,141.70

Respectfully submitted,

BARBARA W. SWANDA
Tax Collector

Treasurer's Report

Receipts and payments for the year 1960 were as follows :

Balance January 1, 1960	\$132,755.74	
Receipts for the year 1960	593,868.24	
	<hr/>	\$726,623.98
Payments for the year 1960	\$560,996.54	
Balance January 1, 1961	165,627.44	
	<hr/>	\$726,623.98

Included in the above receipts are taxes, both for the current year and previous years, licenses, permits, reimbursements, interest, etc., which you will find listed in the Accountant's report.

Disbursements or payments were made in accordance with 52 Selectmen's Warrants. Approximately 5,100 checks were issued, an increase of approximately 453 checks over the number issued in 1959.

I wish to thank all those who so kindly cooperated with me in the carrying out of the responsibilities of my office.

Respectfully submitted,

HARRY S. WILLISTON

Treasurer

Report of Town Accountant

In compliance with the provisions of Chapter 41 of the General Laws, I submit the following report of the Accountant's Department for the calendar year ending December 31, 1960, including the sources of all receipts, detail of appropriation expenditures, statement of trust funds and town debt, and a balance sheet showing the financial condition of the town as of January 1, 1960.

Examination of the books of various departments have been made during the year and I wish to express my appreciation to the various departments for their help and cooperation.

Respectfully submitted,

WARREN E. McAVOY

Town Accountant

RECEIPTS GENERAL REVENUE

Cash on hand January 1, 1960	\$132,755.74
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Taxes :

Current Year :

Poll	\$974.00	
Personal Property	8,453.28	
Real Estate	179,270.02	
	<hr/>	188,697.30

Previous Years :

Poll	36.00	
Personal Property	202.53	
Real Estate	36,793.88	
	<hr/>	37,032.41

Licenses :		
Liquor	4,500.00	
Other	341.50	
	<hr/>	4,841.50
Pistol Permits		37.00
Fines and Forfeitures		165.70
Grants from Federal Government :		
Disability Assistance :		
Administration	104.56	
Assistance	1,748.00	
Aid to Dependent Children :		
Administration	675.58	
Aid	4,493.50	
Old Age Assistance :		
Assistance	7,022.45	
School, P. L. 874	5,026.05	
School, P. L. 864, Title V	11.43	
	<hr/>	19,081.57
Grants and Gifts from State :		
School, Chapter 70	32,988.27	
School, Retarded Children	1,155.00	
School, Transportation	6,294.50	
School, Vocational	2,238.86	
State Wards' Tuition and		
Transportation	1,263.24	
Superintendent 1959	1,400.00	
Income Tax	6,462.00	
Highways, Chapter 81	8,138.49	
Animal Inspection	30.00	
Corporation Tax	8,396.20	
Meals Tax	932.30	
School Building Assistance		
Commission	69,280.50	
Youth Service Board		
1959 and 1960	7,200.00	
	<hr/>	145,779.36

Loss of Taxes, State	140.62	
Taxes, Paraphlegic Veterans 1959	563.50	
Paraphlegic Veterans 1960	667.00	
	<hr/>	1,371.12

COMMERCIAL REVENUE

Grant from County :		
Dog Licenses		329.40

Privileges :

Motor Vehicle Excise :

Current Year	13,253.94	
Previous Years	8,151.00	

Farm Animal Excise :

Current Year	258.94	
Previous Years	19.00	

21,682.88

General Government :

Treasurer :

Withholding Tax—Federal	27,259.02	
Withholding Tax—State	2,678.81	
Blue Cross-Blue Shield	3,263.03	
County Retirement System—		
Employees	1,999.88	
Teachers' Retirement	7,353.75	

42,554.49

Licensing Commission :

Liquor Advertisements	27.00	
Other	6.19	

33.19

Tax Collector :

Costs and Fees		357.85
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Town Clerk :

Dog Licenses		634.75
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Health and Sanitation :

Fees	29.00
Other	5.00

34.00

Sealer of Weights and Measures 1959

40.60

Highways :

State, Chapter 90 Maintenance	2,500.00
County, Chapter 90 Maintenance	2,500.00
State, Chapter 90 Construction	6,000.00
Truck and Tractor Earnings	6,226.55
Other	23.94

17,250.49

Public Welfare :

Disability Assistance :

State—Administration	52.27
State—Assistance	7,097.38

Aid to Dependent Children :

State—Aid	2,446.28
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Old Age Assistance :

State—Assistance	7,903.21
Cities and Towns—Assistance	346.02

17,845.16

Veterans' Benefits :

State—Benefits	1,517.48
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Schools :

Towns—Tuition	23,815.61
Towns—Telephones	57.15
Miscellaneous Sales	23.90
Gymnasium Rent	52.50

23,949.16

Sale of Town Histories

23.00

School Cafeteria :

State	8,520.48
Local	15,504.36

24,024.84

School Athletic Fund		1,131.06
Water Department :		
Rates	12,037.52	
Service Connections	1,009.14	
Fees	14.00	
Water Connections and		
Entrances, Deposits	425.00	
Water Extensions, Deposits	100.00	
	<hr/>	13,585.66
Interest :		
On Deposits	270.85	
On Deferred Taxes	1,352.49	
On Farm Animal Excise	.71	
On Motor Vehicle Excise	169.23	
On Charity Funds	1,824.39	
On School Funds	4,796.43	
	<hr/>	8,414.10
Trust Accounts :		
Transfers :		
Henry M. Hills Hospital		
Bed Fund	500.00	
Collins School Fund	293.92	
Byron L. Loomis School Fund	60.41	
Onslow G. Spelman School Fund	41.08	
	<hr/>	895.41
Municipal Indebtedness :		
Anticipation of Reimbursement :		
Temporary Loan		22,000.00
Agency, Investment and Trust :		
Cemetery Perpetual Care Funds—		
Income		43.08
Refunds and Transfers :		
Town Shed	25.76	
Veterans' Benefits	41.14	
Tree Warden	2.00	

Water Department	78.00	
Police Department	21.00	
Selectmen	.50	
School Department	315.00	
Withholding Tax—		
Compensation—State	32.28	
	<hr/>	515.68
		<hr/>
		<u>\$726,623.98</u>
		<hr/>

PAYMENTS

GENERAL GOVERNMENT

Moderator		\$35.00
Selectmen :		
Salaries :		
Chairman	\$400.00	
Member	200.00	
Member	200.00	
Expenses :		
Dues, Stationery, Flowers		
and Postage	300.00	
Office :		
Furniture	209.50	
Advertising :		
Liquor and Other Licenses	53.46	
	<hr/>	1,362.96
Auditing :		
Salary	1,200.00	
Expenses :		
Stationery, Telephone, Supplies		
and Meetings	131.42	
Equipment	38.36	
	<hr/>	1,369.78

Treasurer :		
Salary	1,500.00	
Expenses :		
Bond, Stationery, Equipment and Postage	624.25	
	<hr/>	2,124.25
Tax Collector :		
Salary	1,200.00	
Expenses :		
Bond, Postage, Stationery and Supplies	749.28	
	<hr/>	1,949.28
Assessors :		
Salaries	550.00	
Expenses :		
Transfers, Stationery and Postage	163.60	
Office :		
Furniture	225.00	
	<hr/>	938.60
Finance Committee :		
Clerk, Dues, Stationery and Postage		50.00
Town Counsel		148.72
Town Clerk :		
Salary	300.00	
Expenses :		
Bond Stationery, Books and Postage	299.36	
Association Meeting	5.00	
	<hr/>	604.36
Elections and Registrations :		
Registrars	125.00	

Election Officers, Rent, Janitor and Printing	881.00	
	<hr/>	1,006.00
Street Listings :		
Enumerators, Mileage, Stationery and Printing		370.00
Elector, Oliver Smith Will		10.00
Town Hall :		
Telephones	236.41	
Electricity	19.83	
Insurance	44.07	
Other	33.05	
	<hr/>	333.36
Town Office :		
Janitor	159.25	
Electricity	33.48	
Fuel	116.48	
Insurance	87.92	
Other	43.62	
	<hr/>	440.75
Town Secretary :		
Wages	1,392.61	
Other	22.77	
	<hr/>	1,415.38
Town Shed :		
Fuel	58.75	
Telephone	41.41	
Other	19.87	
	<hr/>	120.03
Town Office Building :		
Purchase, Haydenville Savings Bank Building		8,000.00
		<hr/>
Total General Government		\$20,278.47

PROTECTION OF PERSONS AND PROPERTY

Police Department :

Salaries	200.00	
Expenses :		
Labor	1,112.20	
Mileage	439.30	
Court	90.90	
Equipment	32.30	
Telephones	141.38	
Dog Fees	39.15	
	<hr/>	2,055.23
School Traffic Patrol		1,000.00

Fire Department :

Salaries	635.00	
Labor	1,233.00	
Electricity	133.24	
Telephones	919.14	
Building Maintenance	637.20	
Insurance	382.63	
Equipment Maintenance	612.85	
New Equipment	570.25	
Fuel	737.60	
Administration	40.54	
	<hr/>	5,901.45

Plans and Specifications—

Haydenville Fire Station	250.00
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Haydenville Fire Station Construction :

Contract	10,233.33	
Advertising	8.33	
Fees	25.00	
Equipment	737.00	
Installation and Material	290.22	
	<hr/>	11,293.88

Civil Defense :

Mileage and Meetings	70.50
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Sealer of Weights and Measures :

Wages	100.00	
Insurance	22.80	
	<hr/>	122.80

Tree Warden :

Labor	265.60	
Equipment	585.56	
Feeding and Trimming	420.92	
	<hr/>	1,272.08

Gypsy Moth and Public Nuisance :

State Liability :		
Spray Material	154.64	
Equipment	190.00	
	<hr/>	344.64

Dutch Elm Control :

State Liability :		
Labor	197.60	
Equipment Hire	413.92	
Contract	599.25	
Samples, Dutch Elm Suspects	48.00	
Administration	11.10	
	<hr/>	1,269.87

Total Protection of Persons and Property	<hr/>	\$23,580.45
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HEALTH AND SANITATION

Public Health :

Salary	\$100.00
Administration	99.79
Public Health	335.84
Barn and Animal Inspection	60.00
Dairy Inspection	62.00
Slaughter	45.00
Garbage Collection	2,916.66
Rubbish Collection	763.34
Dump Caretaker	624.00

Dump Maintenance	467.00	
Well-Child Clinic	292.49	
Diphtheria Clinic	300.00	
Public Health Nurse	1,000.00	
Total Health and Sanitation	<hr/>	\$7,066.12

HIGHWAYS

Chapter 81 :

Labor	\$4,771.81	
Town Equipment	1,515.20	
Private Equipment	3,837.25	
Patch	448.20	
Grits	776.05	
Gravel	473.50	
Mowing	184.50	
Oil	2,520.57	
Culvert	131.03	
Other	42.20	
	<hr/>	14,700.31

Chapter 90 Construction :

Labor	2,830.41	
Town Equipment	809.15	
Private Equipment	6,220.05	
Grits and Stone	1,275.67	
Culverts	1,456.33	
Oil	1,270.14	
Rail	443.58	
Other	62.46	
	<hr/>	14,367.79

Chapter 90 Maintenance :

Labor	588.48
Town Equipment	356.75
Private Equipment	432.80
Grits and Stone	466.00
Oil	1,779.59
Blacktop	564.00

Culverts	243.67	
Patch	68.83	
	<hr/>	4,500.12
Winter and General :		
Labor	6,442.08	
Town Equipment	2,869.80	
Private Equipment	3,046.40	
Salt	1,802.18	
Sand	1,489.00	
Patch	139.20	
Blades	514.50	
Other	320.23	
	<hr/>	16,623.39
Depot Road Project :		
Labor	173.63	
Town Equipment	64.60	
Private Equipment	207.05	
Stone	108.00	
Oil	746.45	
	<hr/>	1,299.73
Bridges and Railings :		
Labor	1,030.61	
Town Equipment	127.30	
Private Equipment	103.70	
Lumber	1,064.00	
Patch	27.54	
Other	143.33	
	<hr/>	2,496.48
Street Markers and Traffic Signs :		
Labor	88.14	
Town Equipment	18.00	
Private Equipment	10.20	
	<hr/>	116.34
Tools		194.39
Property Damage		.79

Superintendent's Maintenance :

Dues	7.00	
Seminar and Meetings	18.00	
	<hr/>	25.00

Street Lights 3,353.52

Truck and Tractor Expenses :

Repairs	2,771.76	
Gasoline, Oil and Antifreeze	1,300.03	
Tires	1,191.57	
Chains	228.62	
Insurance and Registration	1,007.18	
Other	148.97	
	<hr/>	6,648.13

Total Highways \$64,325.99

PUBLIC WELFARE AND VETERANS' SERVICES

Public Welfare :

General Relief :

Groceries	\$181.00	
Fuel	31.08	
Board	41.50	
Medical	12.00	
Hospital	866.30	
Electricity	19.00	
City of Northampton	65.00	
	<hr/>	1,215.88

Disability Assistance, Town :

Assistance	3,727.48	
Medical	87.20	
Hospital	7,327.18	
	<hr/>	11,141.86

Disability Assistance, Federal :

Assistance	427.00
Medical	15.00

Hospital	1,286.84	
	<hr/>	1,728.84
Aid to Dependent Children, Town :		
Aid	1,968.00	
Medical	16.00	
Glasses	16.00	
	<hr/>	2,000.00
Aid to Dependent Children, Federal :		
Aid	6,265.64	
Medical	195.02	
Hospital	215.70	
	<hr/>	6,676.36
Old Age Assistance, Town :		
Assistance	15,362.68	
Nursing Homes	5,466.50	
Hospital	1,999.68	
Medicine	1,063.44	
Doctors and Dentists	714.10	
Glasses	91.50	
Ambulance	32.00	
Cities and Towns	270.10	
	<hr/>	25,000.00
Old Age Assistance, Federal :		
Assistance	876.12	
Nursing Homes	390.00	
Medicine	146.36	
Doctors	95.00	
	<hr/>	1,507.48
Veterans' Services :		
District Agent's Salary and Maintenance		785.50
Veterans' Benefits :		
Benefits	2,233.95	
Doctors and Dentists	247.00	
Fuel	525.62	

Medicine	45.35	
Hospital	861.15	
Glasses	42.00	
	<hr/>	3,955.07

General Administration :

Salaries :

Town	1,428.00	
Disability Assistance, Federal		
Administration	81.77	
Aid to Dependent Children,		
Federal Administration	503.35	
Old Age Assistance,		
Federal Administration	564.78	
	<hr/>	2,577.90

Administration	200.00
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Total Public Welfare and Veterans' Services	<hr/> \$56,788.89
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SCHOOLS AND LIBRARIES

Schools :

Teachers' Salaries	\$140,509.72
Adjustment Counselor	4,746.60
Janitor Salaries	12,418.51
Superintendent's Salary	2,906.16
Nurse	1,280.00
Secretary Salaries	4,728.93
Athletics	941.00
Books	3,470.37
Classroom Supplies	4,198.02
Committee Salaries	275.00
Electricity	2,880.22
Fuel	5,015.39
Insurance	1,981.61
Janitor Supplies	1,413.10
New Equipment	2,227.52
Office Supplies	292.51

Physical Education	503.02	
Physician Salaries	500.00	
Repairs	2,002.13	
Special Class	2,304.70	
Special Transportation	414.00	
Sundries	1,322.86	
Telephone	836.95	
Transportation	8,645.00	
Union Expenses	225.00	
Vocational Transportation	382.50	
Vocational Tuition	5,093.39	
P. L. 864, Title III	800.00	
Grange	2,600.00	
	<hr/>	211,514.21
P. L. 874 :		
Repairs	2,710.56	
Awards	76.30	
New Equipment	429.36	
	<hr/>	3,216.22
P. L. 864, Title V :		
Books		39.35
P. L. 864, Title III :		
Equipment	153.45	
Classroom Supplies	700.90	
	<hr/>	854.35
Haydenville School Oil Burner :		
Contract		2,500.00
High School Athletic Fund :		
Uniforms	185.82	
Transportation	284.00	
Dues	20.00	
Cleaning	35.00	
Towels	58.00	
	<hr/>	582.82

School Cafeteria :

Labor	8,137.21	
Food	14,686.54	
Other	1,223.00	
	<hr/>	24,046.75

Libraries :

Haydenville Library :

Librarian	106.00	
Janitor	30.50	
Repairs	64.00	
Insurance	50.85	
Fuel	29.79	
Electricity	12.00	
Other	1.50	
Books	103.13	
	<hr/>	397.77

Total Schools and Libraries		<hr/> \$243,151.47
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RECREATION AND UNCLASSIFIED

Recreation Committee :

Hallowe'en Party	\$30.00	
Equipment and Material	140.00	
	<hr/>	170.00

Athletic Field :

Expenses		180.17
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Town Clocks :

Repair Service	50.00	
Caretakers	80.00	
Electricity	19.27	
	<hr/>	149.27

Memorial Day :

Expenses		163.54
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Town Reports		508.75
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Wood Lot	10.35
Workmen's Compensation	1,928.17
	<hr/>
Total Recreation and Unclassified	\$3,110.25

CEMETERIES AND ENTERPRISES

Old Village Hill Cemetery	\$150.00
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Mountain Street Cemetery	75.00
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Water Department :

Administration :

Commissioners	75.00
Bond	10.00
Fees	5.00
Office Supplies	194.55

Pumping Station :

Labor	12.40
Electricity	594.41

Chlorinator :

Labor and Truck	237.40
Electricity	257.15
Chemicals and Material	8.52

Pipe Line Maintenance :

Appropriation Route 9

Entrances	9,000.00
Labor and Truck	2,060.06
Material	2,202.05
Equipment Hire	633.17
Route 9 Entrances, Rent, Patch	3,000.36

Water Shed :

Labor and Truck	78.70
Material	3.00
Lumber	82.00

Indebtedness :

Additional Water Supply Note	2,000.00	
Additional Water Supply Interest	225.00	
		<hr/>
		20,678.77

Extensions :

Eastern Ave. and Sunset Drive		6,630.80
		<hr/>

Total Cemeteries and Enterprises		\$27,534.57
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AGENCY, TRUST AND INVESTMENT

Taxes :

State Parks and Reservations	1,071.19	
County Tax	12,386.90	
Dog Tax	633.00	
		<hr/>
		14,091.09

Federal Works Agency :

Water Plans		12.00
Withholding Tax—Federal	26,662.77	
Withholding Tax—State	2,548.53	
Employees' Retirement Deductions—		
Town's Share	2,904.35	
Employees' Retirement Deductions—		
Employees	1,917.90	
Blue Cross-Blue Shield	3,189.82	
Collector's Costs and Fees	357.50	
Teachers' Retirement Deductions	6,724.33	
State Audit	71.59	
		<hr/>
		44,376.79

Cemetery Perpetual Care Funds		43.08
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Trust Funds :

Transfers and Investments :

Byron L. Loomis School Fund	60.41
Onslow G. Spelman School Fund	41.08
Collins School Fund	293.92
Henry M. Hills Hospital	

Bed Fund	24.40	
Helen E. James School Fund	294.00	
	<hr/>	713.81
Trust Fund Incomes :		
Payments :		
Henry M. Hills Hospital		
Bed Fund	1,650.00	
Whiting Street Worthy		
Poor Fund	466.00	
Mary L. Main Worthy		
Poor Fund	100.00	
Byron L. Loomis School Fund	85.00	
Onslow G. Spelman		
School Fund	2,170.00	
Anne T. Dunphy Fund—		
Benefit Helen E. James		
School	260.51	
Electa Waite Charity Fund	100.00	
Ethel Curry School Fund	47.50	
	<hr/>	4,879.01
Total Agency, Trust and Investment		<hr/> \$64,115.78

REFUNDS

Real Estate 1960	\$276.74	
Poll Tax 1960	4.00	
Real Estate 1959	225.12	
Motor Vehicle Excise 1960	468.04	
Motor Vehicle Excise 1959	558.36	
Highway Department, Tool Shed	3.87	
Water Department	56.48	
Police Department	9.00	
Selectmen	.50	
Total Refunds	<hr/>	\$1,602.11

INTEREST AND MATURING DEBT

Temporary Loans :

Anticipation of Reimbursement	\$442.44
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Loans :

Temporary :

Anticipation of Reimbursement	22,000.00
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General :

Anne T. Dunphy	
Elementary School	25,000.00
Helen E. James Remodeling	2,000.00

Total Interest and Maturing Debt	\$49,442.44
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Total Expenditures 1960	\$560,996.54
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Cash on Hand December 31, 1960	165,627.44
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\$726,623.98

RESERVE FUND TRANSFERS

Highways, Winter and General	\$623.39
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Highways, Chapter 81	.31
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Highways, Chapter 90 Maintenance	.12
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Street Lights	26.74
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Veterans' Benefits	163.93
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Veterans' Agent's Maintenance	.50
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Workmens' Compensation	28.17
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\$843.16

TRUST FUND INCOME ACCOUNT

Henry M. Hills Hospital Bed Fund—

	Balance 1/1/60	Income 1960	Expended 1960	Balance 12/31/60
Transfer	\$463.64	\$725.60		
Income		784.50	\$1,674.40	\$299.34
Whiting Street Worthy Poor Fund	337.51	188.13	466.00	59.64
Mary L. Main Worthy Poor Fund	559.35	138.75	100.00	598.10
Henry W. Warner Worthy Poor Fund	333.19	254.47		587.66
Electa Waite Charity Fund	478.54	57.64	100.00	436.18
Lyman D. Waite Charity Fund	270.08	23.63		293.71
Albert S. Hills Charity Fund	106.39	175.00	106.75	174.64
C. J. Hills Charity Fund		162.50	106.75	55.75
Ethel Curry School Fund	95.80	31.25	47.50	79.55
Collins School Fund	268.09	1,561.37	43.92	1,785.54
Byron L. Loomis School Fund	802.26	372.19	145.41	1,029.04
Onslow G. Spelman School Fund	577.52	1,642.42	2,211.08	8.86
Albert D. Sanders School Fund	525.97	220.49		746.46
Ellsworth H. Hyde School Fund	475.53	93.88		569.41
Helen E. James School Fund		294.00	294.00	
Anne T. Dunphy Fund—				
Benefit Helen E. James School	195.49	238.68	260.51	163.66
Anne T. Dunphy Fund—				
Benefit Anne T. Dunphy School	168.91	237.56		406.47
Cemetery Perpetual Care Funds		43.08	43.08	
W. C. T. U. Clock Fund		64.17		64.17
	\$5,648.27	\$7,309.31	\$5,599.40	\$7,358.18

TOWN OF WILLIAMSBURG

Balance Sheet—December 31, 1960

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash		Temporary Loans:	\$22,000.00
Accounts Receivable:	\$165,627.44	In Anticipation of Reimbursement	
Taxes:		Payroll Deductions:	
Levy of 1954:		State Withholding Tax	\$781.88
Personal Property	26.30	Federal Withholding Tax	2,687.11
Levy of 1955:		County Retirement—Employees	329.75
Personal Property	36.00	Blue Cross and Blue Shield	73.35
Levy of 1956:		Teachers' Retirement	629.42
Personal Property	15.97		4,501.51
Real Estate	162.00	Agency:	
Levy of 1957:		Dog Licenses—Due County	1.75
Personal Property	161.50	Land Purchase—	
Poll Tax	4.00	A. T. Dunphy School	600.00
Real Estate	998.75	Tailings—Unclaimed Checks	601.75
Levy of 1958:		Trust Fund Income:	111.13
Poll Tax	14.00	H. M. Hills Hospital Bed Fund	299.34
Personal Property	76.03	Whiting Street Worthy Poor Fund	59.64
Real Estate	1,669.80	Mary L. Main Worthy Poor Fund	598.10
Levy of 1959:		Henry W. Warner Worthy	
Poll Tax	8.00	Poor Fund	587.66
Personal Property	1,152.13	Electa Waite Charity Fund	436.18
Real Estate	10,207.76	Lyman D. Waite Charity Fund	
	11,367.89		293.71

Levy of 1960:					
Poll Tax	86.00			Albert S. Hills Charity Fund	174.64
Personal Property	1,983.58			C. J. Hills Charity Fund	55.75
Real Estate	49,532.81	51,602.39		Ethel Curry School Fund	79.55
Motor Vehicle and Trailer Excise:				Collins School Fund	1,785.54
Levy of 1955	134.72			Byron L. Loomis School Fund	1,029.04
Levy of 1956	60.00			Onslow G. Spelman School Fund	8.86
Levy of 1957	191.52			Albert D. Sanders School Fund	746.46
Levy of 1958	271.24			Ellsworth H. Hyde School Fund	569.41
Levy of 1959	1,373.95			W. C. T. U. Clock Fund	64.17
Levy of 1960	10,788.92	12,820.35		Anne T. Dunphy Fund—Benefit of Helen E. James School	163.66
Farm Animal Excise:				Anne T. Dunphy Fund—Benefit of Anne T. Dunphy School	406.47
Levy of 1960		110.57			
Tax Possessions		192.43			
Departmental:					
Aid to Dependent Children	1,150.09			Federal Grants:	
Old Age Assistance	172.44			Disability Assistance:	22.79
School Department	9,170.36	10,492.89		Administration	303.36
Water Department:				Assistance	
Rates	2,611.48			Aid to Dependent Children:	
Miscellaneous	431.00			Administration	172.23
Petticoat Hill Extension	317.50	3,359.98		Aid	1,406.57
Aid to Highways:				Old Age Assistance:	
State	19,050.00			Assistance	10,479.15
County	3,750.00	22,800.00		Schools:	
				Public Law # 874	4,950.93

7,358.18

Overdrawn Accounts:					
Highway, Chapter 81				Public Law 864, Title V	11.43
			800.00		17,346.46
Overlay Deficits:				Revolving Funds:	
Levy of 1946	18.40			School Lunch	520.53
Levy of 1947	18.40			School Athletics	2,109.30
Levy of 1948	20.40				2,629.83
Levy of 1949	19.20			Appropriation Balances:	
Levy of 1950	18.40			Revenue:	
Levy of 1951	18.80			General	3,489.40
Levy of 1952	22.40			Non Revenue:	
Levy of 1953	65.07			New Elem. School Const.	3,628.83
Unprovided for Accounts:			201.07		
Underestimates of 1960:				Road Machinery Fund	7,118.23
State Recreation Areas			230.73	Overestimates—1960:	7,199.93
				County Tax	.91
				Water Main Extension Deposits	2,880.00
				Water Connections and Entrance Deposits	425.00
				Reserve Fund—Overlay Surplus	20,422.35
				Overlays Reserved for Abatements:	
				Levy of 1954	26.30
				Levy of 1955	36.00
				Levy of 1956	177.97
				Levy of 1957	1,164.25
				Levy of 1958	1,759.83
				Levy of 1959	5,339.38
				Levy of 1960	2,228.69
					10,732.42

Revenue Reserved Until Collected:

Motor Vehicle and Trailer Excise	12,820.35
Farm Animal Excise	110.57
Tax Possessions	192.43
Departmental	10,492.89
Water	3,359.98
Aid to Highways	800.00
	27,776.22
Surplus Revenue:	
General	150,660.44
Water	1,005.73
	<hr/>
	\$282,770.09
	<hr/>
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\$282,770.09
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DEBT ACCOUNTS

Net Funded or Fixed Debt:
 Inside Debt Limit
 General
 Outside Debt Limit:
 General
 Public Service
 Enterprises:
 Water

Serial Loans:
 Inside Debt Limit:
 Helen E. James School Repair Loan \$12,000.00
 Outside Debt Limit:
 General:
 Anne T. Dunphy Elementary \$95,000.00
 School Loan
 Public Service Enterprise:
 Water:
 Underground Supply
 Water Loan 9,000.00
 104,000.00

\$116,000.00

\$116,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:
 Cash and Securities:
 In Custody of Treasurer
 In Custody of Trustee

In Custody of Town Treasurer:
 Henry M. Hills Hospital Bed Fund
 Whiting Street Worthy Poor Fund
 Mary L. Main Worthy Poor Fund
 Henry W. Warner Worthy Poor Fund
 Electa Waite Charity Fund
 Lyman D. Waite Charity Fund
 Albert S. Hills Charity Fund
 C. J. Hills Charity Fund
 Collins School Fund
 Onslow G. Spelman School Fund
 Byron L. Loomis School Fund
 Ethel Curry School Fund
 Albert D. Sanders School Fund
 Ellsworth H. Hyde School Fund
 Anne T. Dunphy Fund—
 Benefit Helen E. James School
 Anne T. Dunphy Fund—
 Benefit Anne T. Dunphy School
 W. C. T. U. Clock Fund
 Cemetery Perpetual Care Funds
 Post-War Rehabilitation Fund
 In Custody of Trustée:
 Helen E. James School Fund

\$16,921.90
 5,574.25
 3,022.91
 6,056.42
 1,773.51
 700.00
 5,000.00
 5,000.00
 12,827.68
 36,870.77
 7,436.51
 1,000.00
 6,508.30
 3,004.77
 5,784.58
 5,784.59
 2,000.00
 1,325.00
 1,358.79
 3,425.17

\$131,375.15

\$131,375.15

Debt Statement

Purpose	How Payable	Interest	Payable	Outstanding Dec. 31, 1960	Maturing in 1961
Additional Water Loan	Annually	2¼ %	Nov. 1	\$ 9,000.00	\$ 2,000.00
Helen E. James School Remodeling Loan	Annually	3½ %	Aug. 1	12,000.00	2,000.00
Anne T. Dunphy Elementary School Construction Loan	Annually	1.40 %	Sept. 1	95,000.00	25,000.00
REVENUE 1960					
			CREDIT		
Appropriations 1960	\$371,580.26	Poll Taxes 1960			\$1,070.00
Chapter 90 Maintenance, State and County 1960	3,000.00	Chapter 90 Maintenance, State and County 1960			3,000.00
Water Department	9,450.00	Water Department— Water Surplus			9,450.00
Fire Truck Purchase	2,500.00	Fire Truck Available Funds			2,500.00
Reserve Fund	4,000.00	Reserve Fund—Overlay Reserve			4,000.00
Haydenville School Oil Burner	2,500.00	Haydenville School Oil Burner— Av. Fds.			2,500.00

Anne T. Dunphy Elem. School Loan Int.	1,680.00	Anne T. Dunphy Elem. School Loan Int.—Onslow C. Spelman School Fund Inc.	1,680.00
Helen E. James School Rem. Loan Int.	490.00	Helen E. James Rem. Loan Int.—Spelman Fd.	490.00
Truck and Tractor Maintenance	7,502.71	Truck and Tractor Maint.— T & T Earnings	7,502.71
Depot Rd. Hard Surface Project	1,300.00	Depot Road Hard Surface Project— Av. Fds.	1,300.00
Town Office Maint. H. S. Bank Bldg.	400.00		
Assessors' Recap Sheet:		Assessor's Recap Sheet:	
State Parks and Reservations Tax '60	840.46	State Parks and Reservations Tax 1959—Overestimate	93.95
State Audit	71.59	County Tax 1959	2,007.56
County Tax 1960	12,387.81	Estimated Receipts 1960	144,988.35
Overlay 1960	8,095.47	Fire Truck Purchase	2,500.00
Fire Truck Purchase— Available Funds	2,500.00	Sale of Land of Low Value	226.49
Sale of Land of Low Value— Surplus Rev.	226.49	Personal Property Tax 1960	10,477.46
Appropriation Balances— To Surplus Rev.	6,579.72	Real Estate Tax 1960	234,338.27

Public Welfare, Disability

Assistance	2,000.00	
Veterans' Benefits	250.00	
To Surplus Revenue		
December 31, 1960	7,118.24	
	<hr/>	
	\$22,613.24	\$22,613.24

SURPLUS REVENUE

Available Funds 1960	\$20,113.24	Balance January 1, 1960	\$72,964.80
Audit Adjustment—H. S. A. A. Funds	14.13	Chapter 90 Maintenance, State	1,000.00
		Old Age Assistance Recoveries	5,163.66
		Chapter 90 Maintenance,	
		State and County '60	3,000.00
		Available Funds 1960	7,118.24
		Estimated Receipts and	
		Appropriation Balances—	
Balance December 31 1960 to		Revenue 1960	81,541.11
Surplus Revenue 1961	150,660.44		
	<hr/>		
	\$170,787.81		\$170,787.81
	<hr/>		<hr/>

Report of the Finance Committee

Since the last annual Town Meeting, your Finance Committee has met eight times and will probably have several more meetings before the annual Town Meeting, March 6, 1961.

The total budget requested in 1961 is \$38,437.29 higher than the amount appropriated in 1960. The major budget increases are to be found in the School Department and in the Charities and Veterans' Benefits. The Finance Committee has studied quite thoroughly the items listed in the budget requests and believes that each expense is justifiable and necessary.

This year the Finance Committee has recommended no increases in salary for the members of the Town Boards and has suggested to the School Committee that the budget request for \$3,000.00 for the "Grange Hall" and an amount of \$500.00 in the New Equipment account (for new equipment to be used in the Grange Hall) be presented to the Town Meeting in a separate article.

As has been well advertised, Section 40, Chapter 71 of the General Laws, which governs teachers' salaries was amended in 1959, establishing the minimum for teachers' salaries at \$4,000.00 and in accordance with this new minimum, the School Committee has considered it necessary not only to raise the salaries of the teachers who were receiving compensation below this minimum but

also to present a revised salary schedule which raises the salaries of all teachers.

The Finance Committee wishes to remind the Townspeople that our schools have been expanding and that, with the rising costs of supplies and salaries, the cost of educating our children are now approximately 64% of our total budget. Before Town Meeting, you will have received a report from the School Building Needs Committee appointed by the Moderator. It is our hope that you will study this report carefully.

At the time the budget went to press, no bids for garbage collection had been received. It is the hope of the Finance Committee that this situation will be corrected prior to the Town Meeting. We have included a figure of \$3,000.00 for this service in our budget recommendation.

The Finance Committee recommends the establishment of a Stabilization Fund, with an amount of \$25,000.00 to be appropriated from available funds. This money can be invested by the Town Treasurer to draw interest which will be added to the Fund. The monies in this fund can be used in the future for capital outlays or major equipment which would be financed for a period of five years or more but only by a two-thirds vote of the annual Town Meeting. We have many needs and it would seem to be an indication of "Yankee thrift" for us to prepare for these needs.

Our Fire Chief is presenting to the Town Meeting an article for a new fire truck, the cost of which will not exceed \$18,000.00. This article seems to be broad enough for the Fire Chief and the Selectmen to settle their differences and purchase a fire truck which will serve the needs of the town.

For several years we have overlooked the needs of the Highway Department for new equipment. Good equip-

ment is necessary to maintain roads, particularly under the conditions which have existed this winter.

The Finance Committee has prepared an estimated tax rate which shows an increase over last year. However, we wish to point out that the figures used are based on the figures used in setting the 1960 tax rate. It is our opinion that we have underestimated reimbursements and receipts and that our figure of \$64.28 is a maximum. We recommend that, wherever possible, monies be taken from available funds to defray the cost of equipment.

The budget of the Finance Committee has been increased by \$50.00. This amount is requested to enable Finance Committee members to attend workshops and conferences so that they may better learn the duties and responsibilities of their office. These workshops are beneficial also in learning about similar work in other towns and how these towns meet their problems.

This year an article appears in the annual warrant for a sum of money to tear down the Town Hall, or take any other action thereon. Although this article appears at the request of the Finance Committee, the Committee, itself, has come to no agreement or decision. The decision rests with the people at the Town Meeting.

Although the Finance Committee has recommended no increases in the salaries of our town officers, we realize that their duties and responsibilities are ever-increasing. It is probably time for us to examine these duties closely to determine if there are more expedient ways to discharge these responsibilities. Certainly, our officers are not paid salaries commensurate with the hours they spend conducting the business of the town.

The Finance Committee wishes to express its appreciation to the various Town Boards for their cooperation

during this past year. We wish specifically to thank the Town Accountant for his willingness to help on all Finance Committee matters. However, without the cooperation of all, our work would be more difficult.

Respectfully submitted,

HILARIONE D. WILLISTON, Chairman
MARGARET POMEROY, Clerk
DOROTHY POLLEN
HANS L. NIETSCHE
DONALD S. OUTHUSE
MICHAEL O'BRIEN
ROLLO PURRINGTON
NORMAN F. GRAVES
ELMER E. NUTTING

Estimated Tax Rate for 1961

This is an estimate of the tax rate and must not be considered a final figure. The tax rate may only be set by the Assessors. The true figures to be used in the final tax setting appear in the Cherry Sheet, which was not available at the time the Annual Report went to press. The estimated receipt figures used in this computation are the figures used in setting the 1960 rate.

Estimated 1961 Tax

Appropriations recommended
by the Finance Committee
without Special Articles to
appear in the Annual Report \$368,773.75

Town Meetings 1960 to be	
taken from available funds	26,795.00
State Parks and Reservations	840.46

County Tax	12,387.81	
State Audit of Municipal Accounts	71.59	
Notes—Anne T. Dunphy School		
Helen E. James School	27,000.00	
County Retirement	2,069.00	
Overlay	8,095.47	
	<hr/>	
Overlay in Overdraft	201.07	
Gross Amount to be raised	<hr/>	\$446,234.15
Total Estimated Receipts		\$173,884.86

Estimated Receipts—1960 Figures

Income Tax	\$37,787.98	
Corporation Tax	7,246.20	
Reimbursement of publicly owned land	140.62	
Old Age Tax	988.55	
Motor Vehicle Excise	20,600.00	
Licenses	4,500.00	
Fines	25.00	
Protection of Persons and Property	25.00	
Health and Sanitation	50.00	
Charities	5,000.00	
Old Age Assistance	15,000.00	
Veterans' Services	1,000.00	
Schools	32,600.00	
Public Service Enterprises	9,825.00	
Interest on Taxes and Assess.	1,000.00	
State Assistance for School Constr.	8,900.00	
Farm Animal Excise	300.00	
Overestimate to be used as available funds	2,007.56	
State Parks and Reservations	93.95	
Amounts to be taken from available funds	26,795.00	
Total	<hr/>	\$173,884.86

Gross Amount to be raised	\$446,234.15
Total Estimated Receipts	173,884.86

Net Amount to be raised by polls and property, less Poll Taxes, 500 @ \$2.00	1,000.00
--	----------

\$271,349.29

Total Personal Property Valuation	\$180,646.00
-----------------------------------	--------------

Total Real Estate Valuation	4,040,315.00
-----------------------------	--------------

Total Taxable Valuation	\$4,220,961.00
-------------------------	----------------

A tax rate of \$1.00 per \$1,000.00 of taxable valuation =

$$\frac{4220961.00}{1000} = 4220.961$$

1000

Hence, to raise \$271,349.29

The tax rate must be

Net Amount or 271349.29

4220.961

4220.961

or \$64.28

A tax rate using the amounts requested by the various departments rather than the amounts recommended by the Finance Committee would be \$65.02

Assessors' Report

The method of computing the tax rate for the year of 1960 is as follows :

Appropriations voted at	
Town Meeting	\$371,580.26
Voted from available funds	32,822.71
State Parks and Reservations	840.46
County Tax	12,387.81
State Audit of Municipal Accounts	71.59
Overlay for current year	8,095.47
Gross amount to be raised	<hr/> \$425,798.30

Estimated Receipts and Available Funds:

Income Tax	\$37,787.98
Corporation Taxes	7,246.20
Reimbursement of Publicly	
Owned Land	140.62
Old Age Tax	988.55
Motor Vehicle and	
Trailer Excise	20,600.00
Licenses	4,500.00
Fines	25.00
Protection of Persons and Property	75.00
Charities	5,000.00
Old Age Assistance	15,000.00
Veterans' Services	1,000.00
Schools	32,600.00
Public Service Enterprises	9,825.00
Interest on Taxes and	
Assessments	1,000.00
State Assistance for	
School Construction	8,900.00

Farm Animal Excise	300.00	
Reimbursement Paraphlegic Veterans		
Total Estimated Receipts	—————	\$144,988.35
Overestimates of previous year to be used as available funds :		
County Tax	\$2,007.56	
State Parks and Reservations	93.95	
Amounts voted to be taken from available funds	32,822.71	
Total Estimated Receipts and available funds	—————	\$179,912.57
Net amount to be raised by Taxation on Polls and Property		
		\$245,885.73
Polls, 535 @ \$2.00	\$1,070.00	
Total Value Personal Property @ \$58.00	10,477.46	
Total Value Real Estate @ \$58.00	234,338.27	
Total Taxes Levied on Polls and Property	—————	\$245,885.73
Total Amount of 1960 Taxes on Polls and Property and of Assessments added to taxes as committed to the Collector		
		\$245,885.73

We regret that Mrs. Ruth Mongeau has submitted her resignation as of Jan. 1, 1961. The remaining members appreciate her valuable service during the past two years.

Respectfully submitted,

EDWIN C. BRECKENRIDGE, Chairman
CHARLES M. DAMON

Report of Water Commissioners

During 1960 the following routine work was performed by the Water Department: 5 renewals of old services; 1 new service, and 17 meters installed. One broken hydrant was repaired.

The most important project by the department in 1960 was the renewal of 48 services along Route 9 from the Northampton line to the end of the Haydenville Company buildings. The work was necessitated by the resurfacing of the highway. The State suggested that all lead connections be replaced so that the highway would not be opened after resurfacing.

Besides the 48 services it was necessary to repair all valves along this portion of the water lines. At the end of the main here at the Northampton line, it was necessary to lower 60 feet of it so the State cut the embankment next to highway. When this was completed the main was extended for 60 feet for two services to a new building. The hydrant in the area was replaced by a new one in a different location.

The main servicing Bridge Street had to be replaced for a distance of 150 feet. A short piece of main was replaced on Myrtle Street to service a trailer and an existing home.

During the summer some of the brush on the dam at the upper reservoir was cut. The planking on the bridge to the upper reservoir was replaced this fall.

There was sufficient water in our reservoir during 1960 to service the community without pumping from the well. It was necessary to pump on two occasions because heavy

rains caused turbidity in the supply. 5,478,800 gallons were pumped. Over 50,000,000 gallons of water flowed through the chlorinator house during the year.

Despite the continuing efforts of the Water Board to collect delinquent accounts through any legal means there are outstanding bills of \$2,611.48 owed for water rents and service charges. In the year 1961 definite steps for shutting off the water supply to delinquent customers and/or the attachment of property by means of liens will be executed.

CHARLES M. DAMON, JR., Chairman

ROBERT C. McCUTCHEON

GABRIEL E. MONGEAU

Report of Tree Warden and Moth Superintendent

Appropriation		\$1,300.00
Cutting and disposal of trees :		
Labor, chain saws and trucks	\$254.86	
Cotton Tree Service, pruning, topping and cabling	420.92	
Robert Lockwood, truck	207.50	
Town of Williamsburg Highway Department, loader	124.50	
Harry W. Warner, II, labor	72.40	
Harvey Cranston, Jr., labor	67.20	
Mervin S. Clark, bulldozing dump	48.00	
John Kolosewicz, labor	32.80	
Herbert Kellogg, truck	18.90	
Wilbur Loomis, labor	9.60	
Robert Nehring, labor	8.00	
Harold Pichette, loader	5.00	
George Henry, labor	2.40	
	<hr/>	1,272.08
Balance		<hr/> \$27.92
Number of trees cut		21
Trees topped or dropped by utility companies at no expense to town		3
Trees cabled		2

DAVID L. DEWEY
Tree Warden

DUTCH ELM DISEASE

Appropriation		\$1,600.00
Cutting and disposal of trees :		
Labor, chain saws and truck	\$117.20	
New England Tree Expert Co.,		
topping trees	599.25	
Robert Lockwood, truck	178.19	
Town of Williamsburg Highway		
Department, loader	123.00	
Herbert Kellogg, truck	54.73	
Cotton Tree Service, topping		
and sampling	48.00	
Harvey Cranston, Jr., labor	44.80	
Harry W. Warner, II, labor	38.00	
Cecil Loomis, Jr., labor	18.00	
George Henry, labor	13.60	
Charles Cross, police officer	10.40	
Robert Nehring, labor	4.80	
Wilbur Loomis, labor	4.80	
Robert Irwin, police officer	4.00	
Carol P. Dewey, clerical work	9.60	
Supplies	1.50	
	<hr/>	1,269.87
Balance		<hr/> \$330.13

Number of trees cut	13
Trees topped or dropped by utility	
companies at no expense to town	3

Twenty-nine samples were taken and twenty-four of these were found to be diseased. Of these, eleven were removed, plus two from last year, leaving thirteen condemned trees still to be removed.

No state aid was received this year, although it was requested as in previous years.

DAVID L. DEWEY
Moth Superintendent

MOTH SUPERINTENDENT'S REPORT

Appropriation		\$500.00
Cotton Tree Service, spraying	\$190.00	
Eastern States Farmers Exchange, spray	154.64	
	<hr/>	344.64
Balance		<hr/> \$155.36

DAVID L. DEWEY

Moth Superintendent

Haydenville Library Report

Mrs. Richard Watling has been our librarian since the resignation of Mrs. Albert Mosher in July.

In addition to books bought and books left by the Book-mobile, a plan of books on loan from the Meekins Library is being tried out.

Mrs. Harry Pomeroy is conducting a story hour on Friday afternoons at 3:15 for children through the third grade.

The one project on the upkeep of the building this year was the refinishing of the floor.

Circulation	3,789
Books added	64
Fines collected	\$19.23

Respectfully submitted,

LULA SMITH

MARION PURRINGTON

VIOLA FRASER

Report of Board of Health

The Board of Health submits the following report for the year ending December 31, 1960 :

Six eating places were inspected and were issued certificates stating they were found to be in satisfactory sanitary condition.

Six milk dealers' licenses were issued.

The garbage and rubbish collections were very well done, also maintenance of the dump.

Five septic tank permits were issued.

A Well-Child conference was sponsored by the Board of Health, also a diphtheria, tetanus and whooping cough immunization clinic. 320 children were given a booster injection. A fourth or booster injection of Salk Vaccine was given to 469 persons.

Many children have not completed the series of three injections which is so very necessary. Parents should take advantage of these free clinics.

The birth of three premature infants was reported to the Board of Health.

A few cases of measles and many cases of chicken pox were reported, also eight of dog bites.

Respectfully submitted,

DR. JOSEPH R. HOBBS
BERNARD REARDON
MARGARET MADISON

Report of the Police Department

The streets were patrolled some week ends, holidays and late nights for a total of 735 hours and 4,393 miles travelled.

School patrol officers worked a total of 878 hours.

The police department participated in three night watches during 1960. They were of two hour durations, between the hours of 1 A.M. and 3 A.M.

The department received six complaints of breaking and entering and larceny in the night, of business places.

Five complaints of breaking and entering and larceny of summer cottages and homes. An arrest has been made for one of these breaks, case still pending in court.

One car reported stolen, recovered; one car recovered, stolen in Albany, N. Y.

Twenty-one accidents reported to the department. Thirteen were investigated at once, eight were not. Fourteen persons claimed injuries. Two of these were very serious, one a pedestrian, driver failed to stop (hit and run); one, a two-car accident where one driver and passenger were seriously hurt. Arrest made in both cases and prosecuted. No fatal accidents.

Three patients transported to State Hospital by the department. Seventy-eight complaints were recorded by police. Many other of minor nature were not recorded.

Twenty-eight summonses were served for outside departments.

Thirteen persons reported dog bites; eight dogs taken to SPCA; eight dogs killed by cars having owners; one

stray dog killed by car; one stray dog injured by car, destroyed by police; four stray dogs destroyed by police; three dogs bit by cars reported by the owners; four dogs hit by cars destroyed by police at request of owners.

Two sheep, one newborn calf reported killed by dogs; three cows reported to police as killed or run to death by dogs.

Sixteen complaints were brought before the District Court as follows :

Sticker	1
Left of center	1
Indecent assault	1
Assault and battery	1
Larceny	1
Speed	4
Drunk	2
Endangering	3
Operating under the influence	1
After property damage	1

Twelve pleaded or were found guilty; two found not guilty; one dismissed for lack of prosecution; one dismissed by the Court; 13 males, 3 females.

The state police were called on all the break and entering cases, as well as on many others. Their prompt and efficient help was greatly appreciated.

Respectfully submitted,

CHARLES H. CROSS

Chief of Police

Report of Fire Department

Thirty-eight alarms that called out apparatus were answered during the year: 2 barn, 6 chimney, 3 oil burner, 6 house, 15 grass or woodland, 1 vehicle, 1 dump and 4 miscellaneous.

The new Haydenville Station was made ready for use in December. It is much easier to maintain a truck and equipment in a building with adequate room. I wish to thank the Building Committee for their splendid job.

Engine #1 in the Williamsburg Station was purchased in 1937 and is very inadequate as a fire truck to meet present standards. The trend today is towards larger motors and heavier chassis to provide for increased loads over the years.

The Firefighters have put much time and effort into modernizing the Williamsburg Engine House. It should now serve the Town for many years with room for apparatus and a good hall for meetings.

A 5-horsepower siren was purchased late in the year, replacing the old 1-horsepower siren that was housed on top of the Town Hall. It was felt, due to the poor condition of the wiring to the Town Hall, that the place for the siren was the Engine House. A new electrical service was installed to meet the required load. Also it is more accessible for maintenance.

I would like to take this opportunity to thank the men of both fire companies for their continued interest and support of the Fire Department.

Respectfully submitted,

HOWARD R. SANDERSON

Fire Chief

Report of Visiting Nurse

JANUARY 1 - DECEMBER 31, 1960

RECEIPTS:

Nurses's collections	\$517.00
Rental of card tables	2.50
	<hr/>
	519.50

EXPENDITURES:

Nurse's salary	\$1,300.00	
Less taxes withheld	163.20	
	<hr/>	
Net paid to nurse	1,136.80	
Taxes forwarded to government	167.55	
	<hr/>	
	1,304.35	
Less town appropriation	1,000.00	
	<hr/>	
		304.35
Old Age Tax paid for nurse	38.75	
Gas for nurse's car	142.04	
Supplies for nurse's use	5.90	
Postage	3.00	
	<hr/>	
		494.04
Excess of receipts over expenditures		\$25.46

Both villages were solicited in the form of a Food Sale in Williamsburg, and a new wheel chair was purchased from the proceeds.

Director of Civil Defense

To the Citizens of Williamsburg :

During the past year a file has been compiled on plans and procedures during an emergency as recommended by the Office of Civilian Defense and Mobilization.

Until such time as a full staff of volunteers has been sworn in, we are not eligible for further assistance from the government. It seems to be a problem to find volunteers willing to accept the responsibilities connected with this important work. Especially needed are a ham radio operator and someone with a working knowledge of auxiliary power units. The present staff consists of the director, assistant director and a licensed registered practical nurse equipped with disaster training. Civil defense mobilization is the responsibility of every citizen. The individual must be prepared to take care of himself in an emergency and contribute to organized survival.

Each individual and family should learn :

1. the warning signals and what they mean
2. first aid and home preparedness
3. protection from radio active fallout
4. the use of CONELRAD — 640 or 1240 kilocycles on AM radio for official directions.

Each person or family should be prepared to meet individual survival requirements for two weeks following an attack without dependence on outside assistance. Essential items such as food not requiring refrigeration

and edible without heating, fuel, first aid supplies, fresh water, flashlights, battery powered radio and warm bedding. Persons or groups willing to offer services will be greatly appreciated.

Respectfully submitted,

CARL M. HEMENWAY

Director

Jury List

JULY, 1960

Lewis H. Black	Farmer
Charlotte M. Bachand	Housewife
Claire G. Besner	Commercial Artist
Leroy A. Dansereau	Machine Operator
Raymond Minor Frost, Jr.	Salesman
Alice Golash	Cryptographer
Barbara R. Hathaway	Clerk
William H. Ice	Day Laborer
Helen S. Kellogg	Housewife
Joseph A. Kostek	Machine Operator
Warren O. McAvoy	Horticulturist
Louise Mosher	Secretary
Neva Nash O'Neil	Cook
Leon M. Shumway	Farmer
Thomas Talbot	Maintenance
Mary E. Wells	Rest Home Owner
Walter L. Bachand	Foreman
William H. Beattie, Sr.	Polisher
Helen Cumm	Housewife
Esther A. Golash	Assembler
Helen A. Taradaina	Unemployed
Elizabeth M. Allaire	Personnel Supervisor
Harvey E. Cranston, Jr.	Mold Builder
Marvin K. Banister	Caretaker
Albert R. Adams	Truck Driver
Fred E. Blobel	Shovel Operator
Leo N. Duval	Self Employed
Leila E. Hyde	Retired Teacher
Ernest A. Parker	Machinist

Goodwin Brown
Victor J. Lezynski

Press Operator
Assembler

During 1960 Richard J. Culver, Russell S. Clark, Edward J. Crotty, Sr., Jean E. Hemenway, Goodwin B. Brown and Lawrence E. Coogan were drawn to serve on Jury.

Report of the Highway Department

To the Townspeople of Williamsburg :

I herewith submit a brief summary of work accomplished in the various highway accounts during the year ending December 31, 1960.

WINTER HIGHWAYS

During the winter months of 1960 a total of 30 storm centers moved through our area. Included among these were 24 snow storms and 6 rain or freezing rain storms with a total accumulation of 89" of snow. It was necessary to plow 14 of these storms, plus extra plowing of 5 of them caused by drifting. A total of 1,716 yards of sand and 107.11 tns of salt were used in sanding operations for the 27 storms which required this.

CHAPTER 81

In our Chapter 81 report we are enclosing names of streets and amounts expended on various types of projects. We tried for the first time hiring a motor grader for the scraping of dirt roads. Although this system kept our dirt roads in fairly good condition it was more costly than previous methods—about one thousand dollars more. The money in this account is expended and all projects have been completed and approved by the Department of Public Works Office in Greenfield.

DEPOT ROAD PROJECT

With the money in this account a top was put on 1,600 feet of Depot Road where drainage was installed and

gravel applied last year. We used a new material for this top—an asphalt mix instead of the tar formerly used for this type of work. There is a 5¢ per gallon saving in using asphalt and I believe that it makes a better top. Also, heavier stones were used in the first two applications, $\frac{3}{4}$ " for the first application and $\frac{1}{2}$ " for the second with $\frac{3}{8}$ " grits used for the final application.

CHAPTER 90 MAINTENANCE

With this account we graded shoulders and ditched the entire length, or 1 mile, of North Farms Road and the section of Mountain Street from North Farms Road to Adams Road. 560 yards of excess material were hauled away during this operation. We also had a "first" in this account. For the first time Type I mix, laid in place by machine, was used for 450 feet of Mountain Street. I believe this to be the solution for smoothing up and obtaining a long wearing surface on Chapter 90 roads. We also sealed Mountain Street from North Farms Road to Adams Road and Ashfield Road from Conway Road to the town line. Three drainage structures were replaced on Mountain Street near the Whately line.

CHAPTER 90 CONSTRUCTION

With this account we put top on the Ashfield Road from Sta. 141 to Sta. 166, a distance of 2,000 feet, using asphalt in lieu of tar and heavy stone for two base courses. Also installed 312 feet of Flex-beam guard-rail over new Multiplate Pipe Arch installation and graded shoulders and finished this section of road. We then moved to the other end of this road—the intersection of Ashfield and Bullard Roads and cut the right of way, installed cross drain, all rough excavating, and gravelled to grade.

The west side of this section is very wet and at least 450 feet of side drains will have to be installed next year.

BRIDGES AND RAILS

With this account we put new cross stringers and new decks on two large structures, Grist Mill Bridge and Mill Street Bridge, so-called. Although this helps these bridges they still have to be posted for 6 tons and some long range planning should be started for finding ways and means for replacing this type of bridge. Also, some railing work was done and minor repairs on other bridges made.

Respectfully submitted,

HARRY W. WARNER, JR.

Highway Superintendent

CHAPTER 81 EXPENDITURES

Mountain St.	\$298.90
Chesterfield Rd.	97.60
Ashfield Rd.	712.36
Conway Rd.	408.92
Shumway Rd.	195.29
Depot Rd.	1,764.74
Nash St.	1,160.18
Ice Rd.	45.95
Valley Rd.	95.55
Mill St.	9.00
Village Hill Rd.	429.64
Old Goshen Rd.	1,423.59
Briar Hill Rd.	664.50
Petticoat Hill Rd.	831.86
Unquomonk Rd.	90.00
South St.	1,659.20
Hyde Hill Rd.	816.40
Gere Hill Rd.	23.11
Bullard Rd.	41.00

Adams Rd.	674.26
North Farms Rd.	30.00
Hatfield St.	5.00
Kingsley Ave.	106.00
South Main St.	48.00
Hemenway Rd.	1,268.54
O'Neil Rd.	538.05
Main Rd. (Route 9)	27.05
Edwards St.	5.00
Maple St.	5.00
Grove St.	5.00
Fairfield Ave.	351.00
Main St.	124.00
Sanatorium Rd.	328.00
Eastern Ave.	25.00
Snow	392.62

Total

\$14,700.31

Road	Surface Seal		Storm Damage					Totals	
	Drainage	Work	Scrape	Patch	Gravel	Brush	Signs		Donna
1 Mountain St.	\$50.00	\$50.00		\$119.20		28.50	51.20		298.90
2 Chesterfield Rd.	10.00			73.60		14.00			97.60
3 Ashfield Rd.	18.00	190.00	300.00	119.79		18.00		66.57	712.36
4 Conway Rd.	25.00	268.92		107.00		8.00			408.92
5 Shumway Rd.	111.03		78.26			6.00			195.29
6 Depot Rd.	150.00	339.45	767.24	99.00	20.05	26.00		365.00	1,764.74
7 Nash St.	203.50	820.00		113.68		18.00			1,160.18
8 Ice Rd.			45.95						45.95
9 Valley Rd.		45.25		10.00		4.00	36.30		95.55
10 Mill St.				5.00		4.00			9.00
11 Village Hill Rd.	367.85			47.79	6.00	8.00			429.64
13 Old Goshen Rd.	268.00	365.00	460.00	55.09		18.00		257.50	1,423.59
14 Briar Hill Rd.	107.00		510.00		47.50				664.50
15 Petticoat Hill Rd.	144.31		442.55	21.00	224.00				831.86
17 Unquomunk Rd.		90.00							90.00
18 South St.	626.80	905.00		109.40		18.00		1,659.20	
19 Hyde Hill Rd.	476.40		260.00	28.00	40.00	12.00		816.40	
21 Gere Hill Rd.				23.11				23.11	
22 Bullard Rd.			35.00			6.00		41.00	
23 Adams Rd.	69.22		447.25	35.79	112.00	10.00		674.26	
24 North Farms Rd.				15.00		15.00		30.00	
25 Hatfield St.						5.00		5.00	
26 Kingsley Ave.	80.00			21.00		5.00		106.00	
27 South Main St.	38.00			10.00				48.00	

28 Hemenway Rd.	629.54	547.00		74.00	6.00	12.00	1,268.54
30 O'Neil Rd.	8.03				129.50	8.00	538.05
31 Main Rd. (Rte. 9)	27.05		338.77				27.05
32 Edwards St.				5.00			5.00
33 Maple St.				5.00			5.00
36 Grove St.						5.00	5.00
37 Fairfield Ave.		320.00		31.00			351.00
38 Main St.	120.00					4.00	124.00
39 Sanatorium Rd.		303.00		15.00		10.00	328.00
45 Eastern Ave			25.00				25.00
						392.92	392.92

Budget Figures	\$3,534.73	\$4,241.62	\$3,710.02	\$1,143.45	\$585.05	\$262.50	\$87.50	\$742.82	\$392.62	\$14,700.31
	\$4,050.00	\$5,000.00	\$2,750.00	\$1,500.00	\$700.00	\$410.00	Contingent	\$290.00	\$392.62	\$14,700.00

ANNUAL REPORT

of the

SCHOOL DEPARTMENT

of the

Town of Williamsburg

for the

YEAR ENDING DECEMBER 31, 1960

School Organization

SCHOOL COMMITTEE

Mr. Kenneth Sherk, Chairman	1962
Mrs. Mary Kellogg, Secretary	1961
Mr. Joseph Batura	1962
Miss Eleanor Mansfield	1963
Mr. Richard Warren	1961

SUPERINTENDENT OF SCHOOLS

Francis P. Reddington
Office — Anne T. Dunphy School

SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg
Dr. Ruth Hemenway, Williamsburg

SCHOOL NURSE

Mrs. Margaret Madison, Williamsburg

SUPERVISORS OF ATTENDANCE

H. Merrill Bisbee, Williamsburg
Charles Sabo, Haydenville

SUPERVISORS AND SPECIAL TEACHERS

Mrs. Elizabeth B. Ferrante, Florence	Art
Mrs. Mary G. Lettau, Northampton	German
Miss Olive Healy, West Chesterfield	Music
Mrs. Evelyn Kmit, Williamsburg	Physical Education
Mrs. Jean Snow, Williamsburg	Reading

MEETING OF SCHOOL COMMITTEE

Last Wednesday of each month

HELEN E. JAMES SCHOOL

Colony 8-4421

Principal, Mr. Earl F. Tonet, Guidance
387 Florence Rd., Northampton

Mrs. Eleanor Bart, Social Studies, Commercial Subjects
41 Konz St., Northampton

Mrs. Anne Belck, Science
Williamsburg

Mr. Robert Branch, Vice Principal, Mathematics
61 Meadow St., Florence

Mrs. Anna B. Curtis, English, grades 7 and 8
Chesterfield

Mrs. Hilda D. DeNood, French, Modern European History
Haydenville

Miss Martha Dickerman, Social Studies, grades 7 and 8
Williamsburg

Mrs. Frances Grinnell, Commercial Studies
32 Konz St., Northampton

Mrs. Jean Gromacki, Mathematics, grades 7 and 8
Prospect St., Hatfield

Mrs. Margaret Halberstadt, English, Librarian
Williamsburg

Mr. Donald McGregor, Science, grades 7 and 8
51 Marshall St., Northampton

Mr. Bernard McColgan, Social Studies
Williamsburg

Mrs. Marjorie McKusick, Latin, English, Social Studies
Haydenville

Mrs. Marie Thomas, English
Haydenville

Mr. Edward Trzcienski, Science, Physical Education
15 Church St., Northampton

ANNE T. DUNPHY SCHOOL
Colony 8-7988

Principal, Edith D. Foster, Williamsburg—grade 6
Mrs. Margaret Breckenridge, Williamsburg—grade 5
Mrs. Gertrude Ramstrom, Haydenville—grade 4
Mrs. Mary Brequet, Haydenville—grade 3
Mrs. Ethel Graves, Williamsburg—grade 2
Mrs. Sophie Eaton, Williamsburg—grade 1

HAYDENVILLE CENTER SCHOOL
Colony 8-4912

Principal, Margaret Trainor, Haydenville—grade 6
Mrs. Marion Hickey, Haydenville—grade 5
Mrs. Priscilla Kostek, Haydenville—grade 4
Mrs. Ruth Nash, Williamsburg—grade 3
Mrs. Doris Tilley, Williamsburg—grade 2
Miss Mary Crampton, Haydenville—grade 1

SCHOOL ADJUSTMENT COUNSELOR

Mrs. Jane Marx
Haydenville Center School—Colony 8-7534

SCHOOL CENSUS — OCTOBER 1, 1960

Haydenville

	5-7	7-16	16 or over	
Boys	17	90	11	
Girls	22	96	23	
	<hr/>	<hr/>	<hr/>	
	39	186	34	225

Williamsburg				
Boys	22	125	16	
Girls	27	95	11	
	<hr/>	<hr/>	<hr/>	
	49	220	27	269
Combined Total	88	406	50	544

NET EXPENDITURES FOR SUPPORT OF SCHOOL 1960

School Dept. Expenditures 1960 \$211,999.21

Claims and Reimbursements

Chapter 70	\$33,994.53	
Transportation	6,294.50	
Supt. Salary	1,400.00	
Special Class	1,155.00	
Vocational	2,238.86	
Adjustment Counselor	3,600.00	
P. L. 874	5,026.05	
Tuition Pupils	32,915.01	
Telephone Charges	98.11	
State Wards	1,263.24	
National Defense Education Act		
Title III	400.00	
Total Income	<hr/>	88,385.30
Net Expenditures from Local Taxation		<hr/> \$123,613.91

Report of School Committee

To the Townspeople of Williamsburg :

Greetings :

The School Committee, comprising Miss Eleanor Mansfield, Mrs. Charles Kellogg and Messrs. Joseph Batura, Richard Warren and Kenneth Sherk, organized with Mrs. Kellogg as Secretary and Kenneth Sherk as Chairman. Regular meetings on the last Wednesday of each month and several special meetings were held. The meetings of the School Committee are open to the public.

Increases in teachers' salaries were carried out in accordance with the plan devised to get the teaching staff on the salary scale which was revised last year to meet the \$4,000.00 minimum required by state law.

We finished the fiscal year with a very small balance. Reimbursements from the State and Federal Government along with tuition payments for out-of-town pupils amount to \$88,385.30 which is a substantial fraction of our gross budget. Tuition charges to out-of-town pupils was raised effective September 1961. The rates are \$350.00 per pupil for Junior High School and \$400.00 for the Senior High School.

The increase in enrollment required the addition of another teacher to the staff and the renovation of the last available room in the basement of the Helen E. James School. On the other hand, it is only because of the larger number of students that we are able to offer the solid educational curriculum that we presently do without making the cost per student disproportionate. Parents are invited to discuss the details of the program in rela-

tion to a particular student and his educational objectives with the Principals or the Superintendent. The graduating class was larger than those of the past decade and we anticipate an increase for the coming year. A relatively large number of the graduates continued their education in colleges or professional schools.

During the summer, Mr. Bertrand Roger resigned as Principal of the High School and the Committee was unanimous in choosing Mr. Earl Tonet as his successor.

General items of repair, many of them unforeseen, and standard items of maintenance were handled in the regular manner. The heating system in the Haydenville School was greatly improved by changing from coal to oil as fuel. The funds for this change were appropriated at the regular Town Meeting.

Our audio-visual aids and our equipment for teaching science have been augmented by matching funds from the Federal Government. There are more improvements to be made in these fields, especially in science materials and facilities. New text books, school furniture and typewriters were purchased to meet the demands of our increased enrollment.

The Committee is grateful for the continued interest of the Rotary Club and the donors of the Western Hampshire Scholarship in helping our graduates to continue their education in a college or university of their choice.

The townspeople must face decisions based upon the report of the School Building Needs Committee and decide as soon as possible whether the Williamsburg school system will maintain the depth and breadth of its present curriculum or revert to a smaller, less adequate and more expensive program for the preparation of our students for a college career, a vocation or a profession. We urgently need more classrooms and an adequate science laboratory.

The Committee wishes to acknowledge the good relations it has enjoyed in its dealings with the townspeople, town officials and all members of the staff.

Sincerely,

KENNETH W. SHERK

For the School Committee

Superintendent's Report

I am pleased to submit my second annual report as your Superintendent of Schools.

Formal Parent-Teacher conferences were held in November after the first marking period. The first report card normally is the focal point of the conference and gives both the teacher and parent a common topic of discussion. Most of the parents seem to enjoy and want these conferences, mainly because there is a personal relationship forged between the parent and the teacher. This relationship should and usually does develop into a stronger bond of joint responsibility on the part of the teacher and the parent in relation to the child. These conferences provide an excellent opportunity to advise parents about the leadership, attention span, study habits, homework results, special abilities, particular weaknesses and self-reliance aspects of the child's growth, along with his achievement and effort.

The report cards of grades three through eight have been revised. The principal changes made were a provision for reporting effort as well as achievement and a larger space made available for teacher and parent comment. The inclusion of an effort column is felt to be important because it gives parents an additional factor concerning the progress of their child. It indicates whether or not a child working up to capacity.

Every effort is being made to promote the closest possible school-home relationship. The parent-teacher conferences, the revision of the report card, a sincere invitation to parents to visit school at any time and the willingness of the teachers to make themselves available for meetings with parents are evidences of this desire.

Enrollment figures in all schools taken October 1, 1960 are as follows:

Anne T. Dunphy School	163
Haydenville Center School	124
Helen E. James School	302
	<hr/>
	589
Smith's School	15
Northampton Special Class	3
	<hr/>
	18

The figures above include tuition pupils from the following towns:

Chesterfield	19
Cummington	7
Goshen	21
Northampton	2
Westhampton	37
Worthington	29
	<hr/>
	115

Our principal increase in enrollment has been in the Senior High School (grades 9 through 12) and all evidence seems to indicate that this trend will continue through 1963, at which time we anticipate a leveling off process.

The enrollment of October 1, 1959, and October 1, 1960, and the projected enrollment for the next seven years would show this picture (grades 9 through 12).

September 1959	170
September 1960	206
September 1961	235
September 1962	258
September 1963	274

September 1964	270
September 1965	267
September 1966	271
September 1967	276

From a long range viewpoint, this increased enrollment will benefit the town of Williamsburg both financially and educationally. A small high school can be financially burdensome if the fixed costs which must be met, regardless of enrollment, are to be borne entirely by one town. We are fortunate in that a large percentage of our high school student body consists of tuition pupils from neighboring towns, thus providing a broader financial base to absorb these fixed high school costs.

These statements are made with full recognition of the fact that increased enrollment has presented the necessity of providing additional classroom space.

The report of the School Building Needs Committee shows in detail the financial effect of our tuition pupils.

There can be no doubt that Williamsburg will benefit educationally from an increased enrollment.

A larger student body will make it possible to offer a greater variety of educational opportunities to students with different capacities and interests.

We need several kinds of educational programs and we need to have them presented with varying degrees of depth so that students can progress at different rates to make maximum use of their educational hours.

In concluding this report, I wish to express my appreciation to the School Committee for their splendid understanding and assistance throughout the year. The teachers are to be commended for the spirit of professional loyalty they have shown at all times. My thanks to Mrs.

Robert O'Neill, to the cafeteria staff and to our school custodians for their most pleasant helpfulness and co-operation. I am deeply grateful to the parents, citizens and community organizations for their continued efforts to improve our educational program.

FRANCIS P. REDDINGTON

Superintendent of Schools

Report of School Nurse

The annual report of the school nurse is herewith submitted for January 1, 1960 - December 31, 1960.

All primary school children were weighed and measured twice during the school year.

In high school the 7th, 9th and 12th grade pupils were weighed and measured at the time of the physical examination, also all basketball players, cheer leaders and cross country runners.

The audiometer was borrowed from the Amherst Public Health Center and used in the three schools during January. Eight children failed this test and were referred to the family doctor.

During January and February, Dr. Modestow did dental examinations on 172 children. Twenty-five treatments were completed at the closing of school in June.

An immunization clinic for diphtheria, tetanus and whooping cough was held in April and May. The school doctors were assisted in each town and 321 children were inoculated.

In June an immunization clinic was held to administer a fourth or booster injection of polio vaccine. Dr. Hemenway was assisted in Haydenville and Dr. Hobbs in Williamsburg. 469 received the injection.

Vision tests were done in September. Forty-three children failed this test and were referred to an ophthalmologist.

Physical examinations were done in Haydenville by Dr. Hemenway during October and in Williamsburg by Dr. Hobbs. Defects found are usually minor, such as, wax in ears, flat feet, poor posture, underweight, overweight, skin allergies and need of dental care.

Several children were taken to the doctor or hospital for advice or X-ray of bumps, bruises and sprains. A few were sent to Springfield Clinic for diagnosis or orthopedic troubles.

Many cases of chicken pox were reported among school children and a few cases of measles.

Classroom inspection was made in all grade rooms at least once a month.

I wish to thank Mr. Reddington, the school physicians, the school committee, and all parents for their cooperation.

Respectfully submitted,

MARGARET MADISON, R.N.

State Audit

To the Board of Selectmen

Mr. Walter E. Kellogg, Jr., Chairman
Williamsburg, Massachusetts

Gentlemen :

I submit herewith my report of an audit of the books and accounts of the town of Williamsburg for the period from September 1, 1958 to June 11, 1960, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE
Director of Accounts

HBD:EM

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir :

In accordance with your instructions, I have made an audit of the books and accounts of the town of Williamsburg for the period from September 1, 1958, the date of the previous examination, to June 11, 1960, and report thereon as follows :

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked, and verified by comparison with the records in the offices of the town accountant and the town treasurer.

The books and accounts in the town accountant's office were examined and checked, the recorded receipts being compared with the treasurer's books and with the records in the several departments collecting money for the town. The payments, as entered, were checked with the treasurer's books and with the treasury warrants, while the appropriations, transfers, and loans authorized were checked with the town clerk's records of financial votes passed by the town meetings and with the finance committee's authorizations of transfers from the reserve fund.

The ledger accounts were analyzed, the necessary adjustments resulting from the audit were made, and a balance sheet, showing the financial condition of the town on June 11, 1960, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked in detail. The cash book was footed and the recorded receipts were compared with the town accountant's books, with the departmental records of payments to the treasurer, and with other sources from which money was paid into the town treasury. The payments were compared with the warrants approved by the selectmen and with the town accountant's books.

The treasurer's cash balance on June 11, 1960 was proved by actual count of the cash in the office, by reconciliation of the bank balance with a statement received from the depository, and by examination of a savings bank book.

The records of payroll deductions for Federal and State taxes, for the county and teachers' retirement systems, and for Blue Cross and Blue Shield were examined. The deductions were footed, the payments to the proper agencies were verified, and the balances on hand were reconciled with the respective controls in the accountant's ledger.

The payments on account of maturing debt and interest were proved by comparison with the amounts falling due and checked with the cancelled securities and coupons on file.

The savings bank books and securities representing the investments of the several trust and investment funds in the custody of the town treasurer and the trustees were examined and listed. The income was proved and all transactions and balances were verified and compared with the books of the town accountant.

It was noted that during the period covered by the audit purchases of bank stock were made contrary to the provisions of Section 54, Chapter 44, General Laws, which reads as follows :

“Trust funds, including cemetery perpetual care funds, unless otherwise provided or directed by the donor thereof, shall be placed at interest in savings banks, trust companies incorporated under the laws of the commonwealth, banking companies incorporated under the laws of the commonwealth which are members of the Federal Deposit Insurance Corporation, or national banks, or invested by cities and towns in paid-up shares and accounts of and in co-operative banks, or in shares of savings and loan associations or in shares of federal savings and loan associations doing business in the commonwealth to an amount not exceeding ten thousand dollars, or in bonds or notes which are legal investments for savings banks. This section shall not apply to Boston.”

The books and accounts of the tax collector were examined and checked. The taxes and excise outstanding at the time of the previous examination, as well as all subsequent commitments, were audited and proved. The recorded collections were checked with the payments to the treasurer as shown by the treasurer's and the accountant's books; the abatements, as entered, were compared with the assessors' records of abatements granted; and the outstanding accounts were listed and reconciled with the respective controls in the town accountant's ledger. The cash balance on June 11, 1960 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement received from the depository.

It is recommended that prompt action be taken to procure a settlement of the delinquent tax and motor vehicle and trailer excise accounts which date back to 1954.

The records of departmental and water accounts receivable were examined and checked. The commitments were verified, the recorded collections were proved with the payments to the treasurer, the abatements were compared with the departmental records of abatements granted, and the outstanding accounts were listed and reconciled with the respective ledger controlling accounts.

Further verification of the outstanding tax, excise, water and departmental accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The financial records of the town clerk pertaining to receipts for dog and sporting licenses issued, as well as for gasoline renewals, were examined and checked. The payments to the town treasurer and to the State were verified, and the cash on hand June 11, 1960 was proved by actual count.

The appropriations as voted by the town meetings were listed from the records of the town clerk and compared with the aggregate amount raised by the assessors in the determination of the tax rate for 1959.

The records of departmental cash collections by the board of selectmen and the sealer of weights and measures, as well as by the police, health, highway, school, and library departments, and by all other departments in which money was collected for the town, were examined and checked. The payments to the town treasurer were verified by comparison with the treasurer's and the accountant's books, and the cash on hand in the general departments was proved by actual count.

The surety bonds of the officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

In addition to the balance sheet, there are appended to this report tables showing reconciliations of the treasurer's and the tax collector's cash, summaries of the tax, excise, departmental, and water accounts, as well as schedules showing the condition and transactions of the trust and investment funds.

For the cooperation extended by the several town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:FC

TOWN OF WILLIAMSBURG

Balance Sheet — June 11, 1960

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash,	\$65,308.47	Payroll Deductions:	
Accounts Receivable:		Federal Taxes,	\$14.80
Taxes:		State Taxes,	420.57
Levy of 1954:		County Retirement	
Personal Property,		System,	9.90
Levy of 1955:	26.30	Blue Cross and Blue	
Personal Property,		Shield,	83.77
Levy of 1956:	36.00		\$529.04
Personal Property, \$51.27		Water Extension Deposits,	2,780.00
Real Estate, 696.07		Agency:	
Levy of 1957:	747.34	County—Dog Licenses,	\$86.75
Poll, \$4.00		Tax Collector's Fees,	6.00
Personal Property, 161.50		Excess—Sale Lands of	
Real Estate, 2,360.87		Low Value,	226.49
	2,526.37		319.24

Levy of 1958:

Poll, \$18.00
 Personal Property, 76.03
 Real Estate, 3,976.04

Levy of 1959:

Poll, \$16.00
 Personal Property, 1,201.94
 Real Estate, 19,189.39

Levy of 1960:

Poll, 1,068.00

Motor Vehicle and Trailer Excise:

Levy of 1955, \$134.72
 Levy of 1956, 63.40
 Levy of 1957, 225.78
 Levy of 1958, 408.31
 Levy of 1959, 3,130.18
 Levy of 1960, 3,100.06

Farm Animal Excise:

Tailings:

Unclaimed Checks, \$111.13
 Anne T. Dunphy School
 Land Purchase, 600.00

711.13

Trust Fund Income:

Henry M. Hills Hospital
 Bed Fund, \$143.62

Whiting Street Worthy
 Poor Fund, 188.09

Mary L. Main Worthy
 Poor Fund, 628.71

Henry W. Warner Worthy
 Poor Fund, 455.83

Electa Waite Charity
 Fund, 507.36

Lyman D. Waite Charity
 Fund, 281.46

Albert S. Hills Charity
 Fund, 193.89

C. J. Hills Charity Fund, 81.25
 Collins School Fund, 877.87

Levy of 1959,	15.25	Byron Loomis School Fund,	964.77
Tax Possession,	192.43	Ethel Curry School Fund,	110.80
Departmental:		Albert D. Sanders School Fund,	633.94
Disability		Ellsworth H. Hyde School Fund,	520.59
Assistance,	\$2,687.34	Anne T. Dunphy School Fund,	286.86
Aid to Dependent Children,	2,023.57	Anne T. Dunphy—Benefit Helen E. James School Fund,	145.73
Old Age Assistance,	781.66	Women's Christian Temperance Union Clock Fund,	29.17
Water:		Federal Grants:	6,049.94
Rates,	\$2,852.94	Disability Assistance:	
Miscellaneous,	433.80	Assistance,	\$741.70
Petticoat Hill		Aid to Dependent Children:	
Extension,	262.50	Administration,	259.47
		Aid,	3,858.12
Aid to Highways:			
State,	\$16,800.00		
County,	5,250.00		
	22,050.00		

Levy of 1950,	18.40	Construction and	
Levy of 1951,	18.80	Extension,	819.20
Levy of 1952,	22.40		
Levy of 1953,	65.07	Non-Revenue:	
		Anne T. Dunphy	201.07
		Elementary School	
		Construction,	3,628.83
			256,900.71
Due from Onslow G. Spelman		Loans Authorized and Unissued,	15,000.00
Fund,	805.18		
Overdrawn Appropriation:		Overestimates 1959:	
Highways—Chapter 81,	502.07	State Recreation Areas	
		Assessment,	\$93.95
		County Tax,	2,007.56
			2,101.51
		Road Machinery Fund,	3,550.55
		Reserve Fund—Overlay Surplus,	25,023.78
		Overlays Reserved for Abatements:	
		Levy of 1954,	\$26.30
		Levy of 1955,	36.00
		Levy of 1956,	747.34
		Levy of 1957,	2,526.37
		Levy of 1958,	4,070.07

Levy of 1959,	5,565.56	12,971.64
Revenue Reserved Until Collected:		
Motor Vehicle and Trailer		
Excise,	\$7,062.45	
Farm Animal Excise,	15.25	
Tax Possession,	192.43	
Departmental,	5,492.57	
Water,	3,549.24	
Aid to Highway,	22,050.00	38,361.94
Surplus Revenue:		
General,	\$69,414.33	
Water,	6,165.96	75,580.29
		<u>\$461,870.20</u>
		<u><u>\$461,870.20</u></u>

DEBT ACCOUNTS

Net Funded or Fixed Debt :
 Inside Debt Limit :
 General,
 Outside Debt Limit :
 General,

Serial Loans :
 Inside Debt Limit :
 School,
 Outside Debt Limit :
 School,
 Water,

\$14,000.00

\$14,000.00

129,000.00

\$120,000.00
 9,000.00

129,000.00

\$143,000.00

\$143,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		In Custody of Town Treasurer:	
Cash and Securities:		Welfare Funds:	
In Custody of Town		Henry M. Hills Hospital	
Treasurer,	\$128,403.49	Bed,	\$17,647.50
In Custody of Trustees,	3,425.17	Whiting Street	
		Worthy Poor,	5,574.25
		Mary L. Main	
		Worthy Poor,	3,022.55
		Henry W. Warner	
		Worthy Poor,	6,056.42
		Electa Waite	
		Charity,	1,773.51
		Lyman D. Waite	
		Charity,	700.00
		Albert S. Hills	
		Charity,	5,000.00
		C. J. Hills Charity,	5,000.00
		School Funds:	
		Collins,	12,577.68
		Onslow G. Spelman,	36,870.77
		Byron Loomis,	7,436.51

Ethel Curry,	1,000.00
Albert D. Sanders,	6,508.30
Ellsworth H. Hyde,	3,004.77
Anne T. Dunphy,	5,784.59
Anne T. Dunphy— Benefit Helen E. James School,	5,784.58
Women's Christian Temperance Union Clock Fund,	2,000.00
Cemetery Perpetual Care Fund,	1,325.00
Post-War Rehabilitation Fund,	1,337.06
	\$128,403.49
In Custody of Trustees:	
Helen E. James School Fund,	3,425.17
	<hr/>
	\$131,828.66
	<hr/>

Williamsburgh Historical Society
Williamsburgh, Massachusetts

